



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF GLORIA

NOTICE TO PROCEED

March 17, 2020

ROGER D. KING

R. Kings General Merchandise

J.P. Rizal St., San Vicente South (Pob.), Calapan City, Oriental Mindoro


Dear Ma'am/Sir;

The attached Contract Agreement having been approved, notice is hereby given to **R. Kings General Merchandise** may commence on the **Supply and Delivery of Materials for the Installation of Fire Hydrant** effective on the day or date after the receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

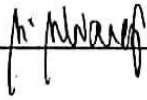
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Municipal Government of Gloria, Oriental Mindoro.

Very truly yours,


GERMAN D. RODEGERIO
Municipal Mayor

I acknowledge receipt of this Notice on 03-18-2020

Name of the Representative of the Bidder: ARLENE S. MORALES

Authorized Signature: 



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF GLORIA

NOTICE OF AWARD

March 12, 2020

ROGER D. KING


R. Kings General Merchandise
J.P. Rizal St., San Vicente South (Pob.), Calapan City, Oriental Mindoro

Dear Ma'am/Sir;

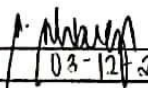
We are happy to notify you that your Bid dated **March 4, 2020 @ 2:00 pm** for execution of **Supply and Delivery of Materials for the Installation of Fire Hydrant** equivalent to **Three Hundred Eighty Nine Thousand Eight Hundred Seventy Five Pesos Only (Php. 389,875.00)** as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instructions to Bidders or you may opt to retain the bid security until the completion of delivery of the said items.

Very truly yours,


GERMAN D. RODEGERIO
Municipal Mayor

CONFORME:



03-12-2020



PURCHASE ORDER

Supplier:	R. Kings General Merchandise		P.O. No:	2020-001-088
Address:	J.P. Rizal St., San Vicente South (Pob.), Calapan City, Oriental Mindoro		Date:	March 16, 2020
Tin Number:			Mode of Procurement:	PUBLIC BIDDING
Telephone No:	0998-881-6618	0998-881-6620	Project Title: Supply and Delivery of Materials for the Installation of Fire Hydrant	

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:		Municipality of Gloria	Delivery Term:	L/S	
Date of Delivery:		30 Days upon receipt of Notice to Proceed	Payment Term	L/S	
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	unit	At least 12.5 HP Diesel Engine	2	₱ 99,000.00	₱ 198,000.00
2	unit	NS 100 Water Pump #4 Self Priming	2	₱ 6,650.00	₱ 13,300.00
3	set	Steel Base and Bolt and Nuts for installation of Pump and engine	2	₱ 4,300.00	₱ 8,600.00
4	set	Fanbelt B50	2	₱ 750.00	₱ 1,500.00
5	pcs	GI Coupling #4	2	₱ 1,400.00	₱ 2,800.00
6	pcs	GI Pipe #4 with perforation	2	₱ 9,150.00	₱ 18,300.00
7	pcs	GI Pipe #4 without perforation	6	₱ 7,650.00	₱ 45,900.00
8	pcs	Hose Adaptor #4	2	₱ 400.00	₱ 800.00
9	pcs	GI Elbow #4	4	₱ 900.00	₱ 3,600.00
10	feet	Plastic Hose	40	₱ 260.00	₱ 10,400.00
11	pcs	4" Ball Valve	3	₱ 5,850.00	₱ 17,550.00
12	pcs	2 1/2" Ball Valve	3	₱ 2,250.00	₱ 6,750.00
13	pcs	GI Nipple 4" x 12"	4	₱ 650.00	₱ 2,600.00
14	pcs	GI Nipple 2 1/2" x 6"	4	₱ 285.00	₱ 1,140.00
15	pcs	Bushing Reducer 4" x 2 1/2"	3	₱ 650.00	₱ 1,950.00
16	pcs	Teflon Tape	15	₱ 35.00	₱ 525.00
17	pcs	1/4 x 2 x 2 Angle Bar	16	₱ 1,350.00	₱ 21,600.00
18	pcs	2 x 3 C-Purlins	6	₱ 720.00	₱ 4,320.00
19	pcs	Corr. GI Sht. 8'	8	₱ 360.00	₱ 2,880.00
20	kgs	Welding Rod	10	₱ 98.00	₱ 980.00
21	pcs	4" CHB	180	₱ 9.50	₱ 1,710.00
22	pcs	RSB 10mm x 6.0m	40	₱ 185.00	₱ 7,400.00
23	bags	Cement	40	₱ 285.00	₱ 11,400.00
24	pcs	2" x 1" GI Tubular	8	₱ 595.00	₱ 4,760.00
25	pcs	Bolt & Nuts 14mm x 3"	16	₱ 35.00	₱ 560.00
26	pcs	Padlock	2	₱ 275.00	₱ 550.00
TOTAL				₱	389,875.00

(Total Amount in Words)


Three Hundred Eighty Nine Thousand Eight Hundred Seventy Five Pesos Only

one (1) percent for every day of delay shall be imposed.

Very truly yours,

GERMAN D. RODEGERIO
Municipal Mayor

Conforme:


R. Kings General Merchandise
Signature over Printed Name of Supplier

03-16-2020
Date

Funds Available:


RODERICK B. LOGDAT
Municipal Accountant

ALOBS No: _____