

Republic of the Philippines Province of Oriental Mindoro MUNICIPALITY OF GLORIA

NOTICE OF AWARD

August 4, 2020

EMERSON L. CUSTODIO CUSTODIO ENTERPRISES Kawit, Gloria, Oriental Mindoro

Dear Ma'am/Sir;

We are happy to notify you that your Bid dated July 28, 2020 @ 2:00 pm for execution of Supply and Delivery of Materials for the Improvement of Multi-Purpose Building — Barangay Agos equivalent to Five Hundred Ninety Four Thousand Eight Hundred Fifty Five Pesos Only (Php. 594,855.00) 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.

Contract Duration:

30 days upon receipt of Notice to Proceed

Very truly yours,

GERMAN D. RODEGERIO Municipal Mayor

CONFORME:

08-04- 2020



Republic of the Philippines Province of Oriental Mindoro MUNICIPALITY OF GLORIA

NOTICE TO PROCEED

August 10, 2020

EMERSON L. CUSTODIO CUSTODIO ENTERPRISES Kawit, Gloria, Oriental Mindoro

Dear Ma'am/Sir;

The attached Contract Agreement having been approved, notice is hereby given to Custodio Enterprises may commence on the Supply and Delivery of Materials for the Improvement of Multi-Purpose Building – Barangay Agos 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	08-10-50	20	_	
acknowledge receipt of this receipt of) EMERICAL	I CHIEDONIO		
Name of the Representative of the Bidder:	TO !	E. 013101)10	_	
Authorized Signature:	plu		_	
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PURCHASE ORDER

		PURCHASE ORDER	•				
Supplier:		CUSTODIO ENTERPRISES	P.O. No:		2020-001-312		
Address:		Kawit, Gloria, Oriental Mindoro	Date:	AUG 0 7 2020			
Tin Number:		936-766-659-000	Mode of	PUBLIC BIDDING			
elephone No:		9277463188	Procurement:		- 1002		
Project Title: Gentlemen:		Supply and Delivery of Materials for the Improvemen	t of Multi-Purpose Bui	ilding	- Barangay	Agos	
Gentiemen:			the terms and con	dition	s containe	d he	rein:
Place of Delivery:	Pie	ase furnish this office the following articles subject to	Delivery Term :		J	v uu	y 3
ate of Delivery:		Municipality of Gloria	Payment Term	af	ter delive	ry ar	nd inspection
STOCK NO.	UNIT	DESCRIPTION	QTY	UN	IT COST		AMOUNT
1	pcs.	75mm Ø S-40 G.I. Pipe	3		2,850.00	P	8,550.00
2	pcs.	50mm Ø S-40 G.I Pipe	12	P	2,200.00	P	26,400.00
3	pcs.	6mm Ø x 50mm x 50mm Angle Bar	169	P	1,245.00	P	210,405.00
4	pcs.	1.5mm x 50mm x 100mm C Purlins	102	P	680.00	₽	69,360.00
5	kls.	Welding Rod	50	P	120.00	P	6,000.00
6	l.m.	.4mm Pre painted Long Span	198	₽	320.00	P	63,360.00
7		Texscrew	1800	P	3.00	P	5,400.00
	pcs.		39	P	550.00	P	21,450.00
8	pcs.	Pre painted Box type gutter	2	P	400.00	P	800.00
9	box	Blind Rivet	8	P	200.00	₽	1,600.00
10	Tube	Sealant	8	P	295.00	P	2,360.00
11	bags	P. Cement	5	P	300.00	P	1,500.00
12	m³	Mixed Gravel		P	185.00	P	1,110.00
13	pcs.	10mm Ø RSB	6	_		P	10,200.00
14	gal.	Epoxy Primer w/ Catalyst	12	P	850.00	_	435.00
15	pcs.	Baby Roller Brush	5	P	87.00	P	
16	pcs.	Paint Brush #2	5	P	65.00	P	325.00
17	gal.	Lacquer Thinner	9	P	450.00	₽	4,050.00
18	pcs.	40cm x 40cm Floor Tiles	1550	P	70.00	P	108,500.00
19	bags	P.Cement	124	P	295.00	P	36,580.00
20	m³	Sand	9	P	550.00	P	4,950.00
21	bags	Tile Grout	6	P	120.00	P	720.00
22	pcs.	Aluminum Tile Trim (2.4m)	24	P	450.00	P	10,800.00
Total Amount in		Five Hundred Ninety Four Thousand Eight Hund		OS O	nlv	P	594,855.00
		ay of delay shall be imposed.	ou my me rec		y truly your	s,	
					GERMAN Mur		RODEGERIO Il Mayor
Conforme:		CUSTODIO ENTERPRISES Signature over Printed Name of Supplier			71,		
	#	01-01-2020 Date	AL ODG No				
Funds Available:	14.	RODERCIA B. LOGDAT Municipal Accountant	ALOBS No:_				
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