



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF GLORIA

NOTICE TO PROCEED

August 18, 2020

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

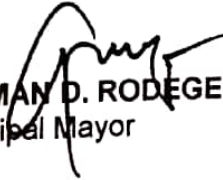
Dear Ma'am/Sir;

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 Construction of Uniformed Brgy. Hall (Malubay Brgy. Hall-Phase III)** 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.

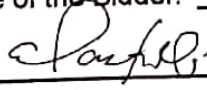
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Municipal Government of Gloria, Oriental Mindoro.

Very truly yours,


GERMAN D. RODEGERIO
Municipal Mayor

I acknowledge receipt of this Notice on 08-18-2020

Name of the Representative of the Bidder: EMERSON L. CUSTODIO

Authorized Signature: 



PURCHASE ORDER

Supplier:	CUSTODIO ENTERPRISES	P.O. No:	2020-001- 359
Address:	Kawit, Gloria, Oriental Mindoro	Date:	AUG 17 2020
Tin Number:	936-766-659-000	Mode of Procurement:	PUBLIC BIDDING
Telephone No:	9277463188	Project Title: Supply and Delivery of Materials for the Construction of Uniformed Brgy. Hall (Malubay Brgy. Hall-Phase III)	

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

Place of Delivery:		Municipality of Gloria		Delivery Term:	30 days	
Date of Delivery:				Payment Term:	after delivery and inspection	
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT	
1	pcs.	CHB #4	240	P 9.00	P 2,160.00	
2	pcs.	10mm D-Form Bar	40	P 185.00	P 7,400.00	
3	kls.	Tie Wire #16	6	P 95.00	P 570.00	
4	pcs.	Mar. Plywood ½	2	P 850.00	P 1,700.00	
5	pcs.	Cocolumber 2 x 3 x 12	450	P 150.00	P 67,500.00	
6	kls.	Assorted Nail	30	P 95.00	P 2,850.00	
7	bags	Cement	89	P 295.00	P 26,255.00	
8	pcs.	60 x 60 Tiles	230	P 280.00	P 64,400.00	
9	pcs.	30 x 30 Tiles	90	P 150.00	P 13,500.00	
10	pack	Tile Grout	5	P 120.00	P 600.00	
11	cu.m.	Sand	15	P 550.00	P 8,250.00	
12	pcs.	PVC Orange #3	2	P 450.00	P 900.00	
13	pcs.	PVC Tee #3	2	P 150.00	P 300.00	
14	pcs.	PVC Elbow #3	2	P 130.00	P 260.00	
15	pc.	Clean out #3	1	P 120.00	P 120.00	
16	can	Solvent	1	P 105.00	P 105.00	
17	tin	Power Mix	4	P 4,200.00	P 16,800.00	
18	tin	Acrytex Paint	5	P 4,800.00	P 24,000.00	
19	gal.	Acrytex Reducer	5	P 700.00	P 3,500.00	
20	tin	Masonry Putty	24	P 1,800.00	P 43,200.00	
21	tin	Flat Latex	12	P 1,850.00	P 22,200.00	
22	tin	Semi Gloss Latex	12	P 3,000.00	P 36,000.00	
23	tin	Choco Brown	2	P 3,300.00	P 6,600.00	
24	gal.	Yellow Happy Day	3	P 1,050.00	P 3,150.00	
25	gal.	Black	2	P 900.00	P 1,800.00	
26	gal.	Raw Sienna	2	P 900.00	P 1,800.00	
27	gal.	QDE Choco Brown	1	P 950.00	P 950.00	
28	gal.	Lacquer Thinner	1	P 400.00	P 400.00	
29	pcs.	Sanding Paper #100	80	P 25.00	P 2,000.00	
30	pcs.	Roller Brush	6	P 150.00	P 900.00	
31	pcs.	Paint Brush #2	2	P 65.00	P 130.00	
32	pcs.	Paint Brush #1	2	P 45.00	P 90.00	
33	pcs.	Spatula/Paletta	6	P 35.00	P 210.00	

TOTAL P 360,600.00

(Total Amount in Words) **Three Hundred Sixty Thousand Six Hundred Pesos Only**

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

Very truly yours,

GERMAN D. RODEGERIO
Municipal Mayor

Conforme:
CUSTODIO ENTERPRISES
Signature over Printed Name of Supplier
08-17-2020
Date

Funds Available:
RODERICK B. LOGDAT
Municipal Accountant

ALOBS No: _____



NOTICE OF AWARD

August 12, 2020

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


Dear Ma'am/Sir;

We are happy to notify you that your Bid dated **August 5, 2020 @ 2:00 pm** for execution of **Supply and Delivery of Materials for the Construction of Uniformed Brgy. Hall (Malubay Brgy. Hall-Phase III)** equivalent to **Three Hundred Sixty Thousand Six Hundred Pesos Only (Php. 360,600.00)** as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

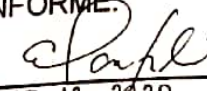
You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instructions to Bidders or you may opt to retain the bid security until the completion of delivery of the said items.

Contract Duration: 30 days upon receipt of Notice to Proceed

Very truly yours,


GERMAN D. RODEGERIO
Municipal Mayor

CONFORME:


08-12-2020