



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF GLORIA

OFFICE OF THE BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

June 17, 2020

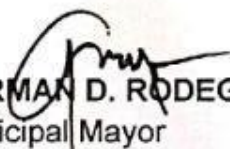
ROSILYN F. FORNAL
SIENTWISTER HARDWARE AND CONSTRUCTION MATERIALS
Lucio Laurel, Gloria, Oriental Mindoro

Dear Ma'am/Sir;

We are happy to notify you that your **Request for Quotation** dated **June 10, 2020** for execution of the **Supply and Delivery of Materials for the Fabrication of Steel Rack for Storekeeping of Documents** to be used by **Municipal Accounting Office** equivalent to **Fifty-Three Thousand Six Hundred Ninety-Two Pesos Only (Php. 53,692.00)** as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Contract Duration: 15 calendar days upon the effectivity of Notice to Proceed.

Very truly yours,


GERMAN D. RODEGERIO
Municipal Mayor

CONFORME:

JUNE 17, 2020

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Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF GLORIA

OFFICE OF THE BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

June 19, 2020

ROSILYN F. FORNAL
SIENTWISTER HARDWARE AND CONSTRUCTION MATERIALS
Lucio Laurel, Gloria, Oriental Mindoro

Dear Ma'am/Sir;

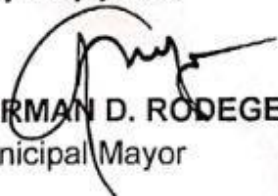
The attached Contract Agreement having been approved, notice is hereby given to **SIENTWISTER HARDWARE AND CONSTRUCTION MATERIALS** may commence on the **Supply and Delivery of Materials for the Fabrication of Steel Rack for Storekeeping of Documents to be used by Municipal Accounting Office** effective 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.

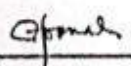
Contract Duration: 15 calendar days upon the effectivity of Notice to Proceed.

Very truly yours,


GERMAN D. RODEGERIO
Municipal Mayor

I acknowledge receipt of this Notice on JUNE 19, 2020

Name of the Representative of the Bidder: ROSILYN F. FORNAL

Authorized Signature: 



Republic of the Philippines
Province of Oriental Mindoro
Municipality of Gloria

PURCHASE ORDER

Supplier: <u>SIENTWISTER HARDWARE AND CONSTRUCTION MATERIALS</u>	P.O. No. <u>2020-006-182</u>
Address: <u>Lucio Laurel, Gloria, Oriental Mindoro</u>	Date <u>June 18, 2020</u>
E-mail Address: _____	Mode of Procurement <u>Shopping</u>
Mobile No. <u>9466649973</u>	
TIN: <u>194-527-081-000</u>	

Project Title: **Supply and Delivery of Materials for the Fabrication of Steel Rack for Storekeeping of Documents to be used by Municipal Accounting Office**

Gentlemen:

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

Place of Delivery <u>Municipality of Gloria-MACO</u>	Delivery Term : <u>L/S</u>
Date of Delivery <u>within 15 calendar days</u>	Payment Term : <u>L/S</u>

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	pcs	Angular Bar ¼ x 1 -Standard	100	390.00	39,000.00
2	pcs	Flat Bar ¼ x 1 -Standard	60	220.00	13,200.00
3	pcs	Metal Primer color gray 1 ltr	4	160.00	640.00
4	btl	Paint Thinner	4	45.00	180.00
5	pcs	Baby Roller	2	48.00	96.00
6	pcs	Paint Brush 2"	2	48.00	96.00
7	box	Welding Rod	2	240.00	480.00
				TOTAL	53,692.00

(Total Amount in Words)

Fifty-Three Thousand Six Hundred Ninety-Two Pesos Only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

GERMAND. RODEGERIO
Municipal Mayor

Conforme:

SIENTWISTER HARDWARE AND CONSTRUCTION MATERIALS
Signature over Printed Name of Supplier
6-18-2020
Date

Funds Available:

RODERICK B. LOGDAT
Mun. Accountant

ALOBS No: _____
Amount: _____