



Republic of the Philippines  
Province of Oriental Mindoro  
**MUNICIPALITY OF GLORIA**

**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

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## NOTICE OF AWARD

August 24, 2020

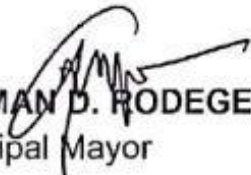
**EMERSON L. CUSTODIO**  
**CUSTODIO ENTERPRISES**  
Kawit, Gloria, Oriental Mindoro

Dear Ma'am/Sir;

We are happy to notify you that your **Request for Quotation** dated **August 17, 2020** for execution of the **Supply and Delivery of Materials for Repair and Maintenance of other Municipal Facilities and Equipment (Proposed Construction of Stock Room)** equivalent to **One Hundred Eighty-Six Thousand Seven Hundred Five Pesos Only (Php. 186,705.00)** as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

**Contract Duration:** 30 days upon the effectivity of Notice to Proceed.

Very truly yours,

  
**GERMAN D. RODEGERIO**  
Municipal Mayor

CONFORME:



08-24-2020



Republic of the Philippines  
Province of Oriental Mindoro  
**MUNICIPALITY OF GLORIA**

**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

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**NOTICE TO PROCEED**

August 26, 2020

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

Dear Ma'am/Sir;

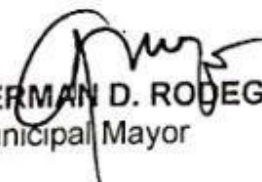
The attached Contract Agreement having been approved, notice is hereby given to **CUSTODIO ENTERPRISES** may commence on the **Supply and Delivery of Materials for Repair and Maintenance of other Municipal Facilities and Equipment (Proposed Construction of Stock Room)** effective on the day or date after 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.

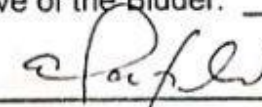
**Contract Duration:** 30 days upon the effectivity of Notice to Proceed.

Very truly yours,

  
**GERMAN D. RODEGERIO**  
Municipal Mayor

I acknowledge receipt of this Notice on 08 - 26 - 2020

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

Authorized Signature: 



Municipal Government of Gloria, Oriental Mindoro

Project Reference Number: 2020-001-604  
 Name of the Projects: Supply and Delivery of Materials for Repair and Maintenance of other Municipal Facilities and Equipment (Proposed Construction of Stock Room)  
 Location of the Projects: M.H. Del Pilar St., Maligaya, Gloria, Oriental Mindoro



Republic of the Philippines  
 Province of Oriental Mindoro  
 Municipality of Gloria

**PURCHASE ORDER**

Supplier:	<b>CUSTODIO ENTERPRISES</b>	P.O. No.	<b>2020-001-383</b>
Address:	Kawit, Gloria, Oriental Mindoro	Date	<b>August 25, 2020</b>
E-mail Address		Mode of Procurement	<b>Shopping</b>
Mobile No.	9277463188		
TIN:	936-766-659-000 Vatable		

Gentlemen:

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

Place of Delivery	<b>Municipality of Gloria-MO</b>	Delivery Term	<b>30 calendar days</b>
Date of Delivery		Payment Term	<b>after delivery and acceptance</b>

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	pcs.	CHB #4	600	10.00	6,000.00
2	bags	P. Cement	56	255.00	14,280.00
3	m <sup>3</sup>	Sand FWS	5	600.00	3,000.00
4	m <sup>3</sup>	Gravel 3/4	3	680.00	2,040.00
5	pcs.	12mm Ø RSB	36	195.00	7,020.00
6	pcs.	10mm Ø RSB	55	150.00	8,250.00
7	kls.	#16 T-Wire	5	90.00	450.00
8	bd.ft.	2 x 3 x 12 Coco lumber - 35pcs	210	28.00	5,880.00
9	bd.ft.	2 x 2 x 12 Coco lumber - 35pcs	140	28.00	3,920.00
10	pcs.	¼" x 4' x 8' Mar. Plywood	8	380.00	3,040.00
11	kls.	#4 CWNail	5	80.00	400.00
12	kls.	#3 CWNail	5	80.00	400.00
13	kls.	#2 CWNail	3	80.00	240.00
14	pcs.	6mm x 50mm x 50mm Angle Bar	26	1,250.00	32,500.00
15	pcs.	1.5mm x 50mm x 75mm C-Purlins	24	750.00	18,000.00
16	pcs.	#14 Cutting Disk	4	300.00	1,200.00
17	pcs.	#4 Grinding Disk	4	50.00	200.00
18	kls.	Welding Rod	15	100.00	1,500.00
19	l.m.	0.4mm Pre-Painted long span roof	68	290.00	19,720.00
20	pcs.	Hardi senepa ½" x 12" 8'0"	12	650.00	7,800.00
21	pcs.	Pre Painted fascia cover	12	450.00	5,400.00
22	pcs.	Pre Painted box type gutter	12	650.00	7,800.00
23	pcs.	Texscrew	450	3.00	1,350.00
24	pcs.	5/32 Drill bit	5	145.00	725.00
25	box	Blind reivet 5/32	2	350.00	700.00
26	tube	Silicon sealant	3	195.00	585.00
27	pcs.	PVC Pipe #2 Orange	12	220.00	2,640.00
28	pcs.	PVC Elbow #2 90°	16	50.00	800.00
29	can	PVC Solvent 100 cc	2	145.00	290.00
30	sq.m.	Roll up 3.00 x 2.10 - set	6.3	2,050.00	12,915.00
31	pcs.	6mm x 50mm x 50mm Angle Bar	8	1,250.00	10,000.00

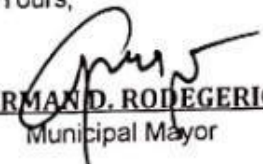
32	pcs.	16mm Ø Steel Round Bar	9	385.00	3,465.00
33	gal.	Epoxy Primer w/ Catalyst	4	780.00	3,120.00
34	gal.	Lacquer Thinner	3	265.00	795.00
35	pcs.	Baby Roller Brush	2	75.00	150.00
36	pcs.	#2 Paint Brush	2	65.00	130.00
				TOTAL	186,705.00

(Total Amount in Words)

*One Hundred Eighty-Six Thousand Seven Hundred Five 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.

Very Truly Yours,

  
**GERMAN D. RODEGERIO**  
Municipal Mayor

Conforme:



**CUSTODIO ENTERPRISES**

Signature over Printed Name of Supplier

02 - 25 - 2020

Date

Funds Available:

  
**RODERICK B. LOGDAT**  
Mun. Accountant

ALOPS No: \_\_\_\_\_  
Amount: \_\_\_\_\_