



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF GLORIA

NOTICE OF AWARD

May 6, 2021

MARIANO B. CHANG, JR.
PAROLA ENTERPRISES
Recodo, Zone 1, Oriental Mindoro

Dear Ma'am/Sir;


We are happy to notify you that your Bid dated **April 28, 2021 @ 2:00 pm** for execution of **Supply and Delivery of Materials for Repair and Maintenance of Market Building and Accessories: Major Repair of Market Building** equivalent to **Seven Hundred Forty One Thousand Pesos Only (Php. 741,000.00)** 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

MAY 6, 2021



NOTICE TO PROCEED

May 11, 2021

MARIANO B. CHANG, JR.
PAROLA ENTERPRISES
Recodo, Zone 1, Pinamalayan, Oriental Mindoro

Dear Ma'am/Sir;

The attached Contract Agreement having been approved, notice is hereby given to **Parola Enterprises** may commence on the **Supply and Delivery of Materials for Repair and Maintenance of Market Building and Accessories: Major Repair of Market Building** 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 receipt of Notice to Proceed

Very truly yours,


GERMAN D. RODEGERIO
Municipal Mayor

I acknowledge receipt of this Notice on MAY 11, 2021

Name of the Representative of the Bidder MARIANO B. CHANG JR.

Authorized. Signature: 

PURCHASE ORDER
MUNICIPAL GOVERNMENT OF GLORIA

Municipal Government of Gloria, Oriental Mindoro	Project Reference Number: 2021-001-340 Name of the Projects: Construction Materials Location of the Projects: Municipality of Gloria-Municipal Market
Supplier: PAROLA ENTERPRISES	P.O. No.: 2021-001- 235
Address: Recodo, Zone 1, Pinamalayan Oriental Mindoro	Date: MAY 10 2021
TIN:	Mode of Procurement: Public Bidding
	PR No./s: 2021-001-340

Name of the Project/s: **Supply and Delivery of Materials for Repair and Maintenance of Market Building and Accessories: Major Repair of Market Building** ITB No: **2021-009**
Location of the Project/s: **Municipality of Gloria-Municipal Market**

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

Place of Delivery: Municipality of Gloria-Municipal Market	Delivery Term: 30 days
Date of Delivery:	Payment Term: after delivery and inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs.	Hardiflex	240	450.00	108,000.00
2	pcs.	Wall Angle	60	45.00	2,700.00
3	pcs.	Metal Furring	350	135.00	47,250.00
4	pcs.	Carrying Channel	175	145.00	25,375.00
5	box	Blind Rivet 5/32 x 1/2	10	400.00	4,000.00
6	kg.	Concrete Nail	2	100.00	200.00
7	pcs.	Metal Screw 6 x 1	3110	3.00	9,330.00
8	pcs.	Stainless Plain Sheet .4mm x 1.2 x 2.4m	180	1,730.00	311,400.00
9	pcs.	Spandrel .4mm x 150mm x 6m	75	450.00	33,750.00
10	pcs.	W-Clip	2000	5.00	10,000.00
11	tube	Sealant	50	200.00	10,000.00
12	pcs.	1 1/2 x 1 1/2 x 1/4 Angle bar	25	745.00	18,625.00
13	gal.	Epoxy Primer w/ Catalyst	2	800.00	1,600.00
14	kg.	Welding Rod	10	120.00	1,200.00
15	pcs.	Grinding Disc 4"Ø	10	60.00	600.00
16	pcs.	Cutting Disc 4" Ø	15	35.00	525.00
17	pcs.	1 x 1 x 1/4 Angle Bar	50	494.00	24,700.00
18	tins	Flat Latex	8	2,800.00	22,400.00
19	tins	Gloss Latex	8	3,000.00	24,000.00
20	rolls	Gauze	50	100.00	5,000.00
21	kg.	Patching Compound	100	24.00	2,400.00
22	sets	Roller Brush 6" w/ pan	14	150.00	2,100.00
23	pcs.	Paleta	10	35.00	350.00
24	pcs.	Spatula	10	35.00	350.00
25	ft.	Sand Paper #100	30	25.00	750.00
26	ft.	Sand Paper #200	30	25.00	750.00
27	ft.	Sand Paper #240	30	25.00	750.00
28	roll	PE Pipe 1/2 (90m/roll)	7	1,350.00	9,450.00
29	box	3.5mm ² THHN Stranded	9	3,270.00	29,430.00
30	pcs.	Junction Box	81	45.00	3,645.00
31	pcs.	Receptacle	81	45.00	3,645.00
32	pc.	U-Box	1	45.00	45.00
33	pc.	3-Gang Switch w/ Plate & Cover	1	220.00	220.00
34	pc.	Electrical Tape Big	12	45.00	540.00

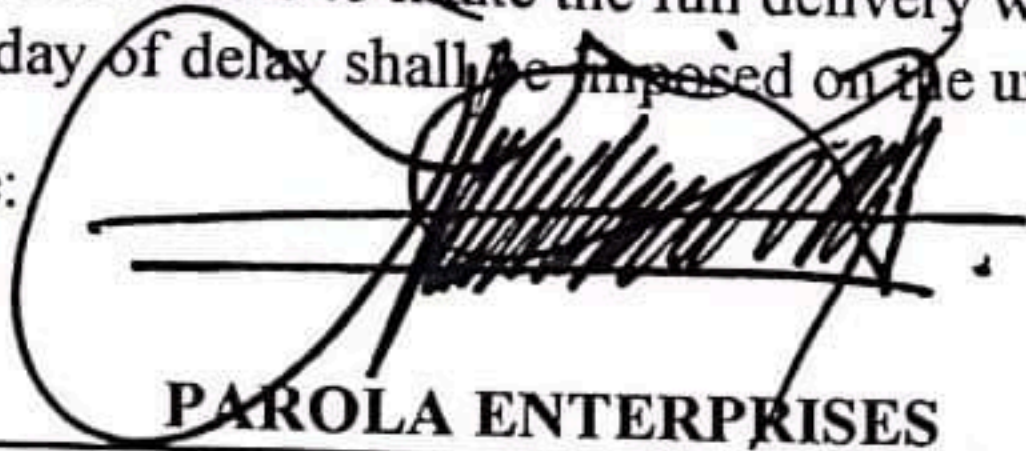
55	pcs.	LED Bulb 15watts	81	320.00	25,920.00
		Total			₱741,000.00

Total Amount in Words:

Seven Hundred Forty One Thousand 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 percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

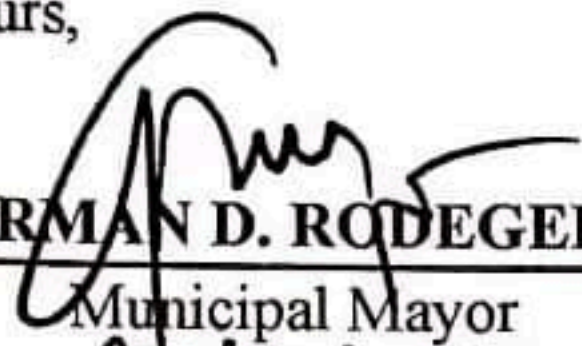

PAROLA ENTERPRISES

Signature over Printed Name of Supplier

MAY 10, 2021

Date Signed

Very truly yours,


GERMAN D. RODEGERIO

Municipal Mayor

05/10/2021

Date Signed

In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.

Approved per Sanggunian Resolution No.:

Not Applicable

Certified Correct:

Not Applicable

Date

Copy Distribution:

Orig - DV/COA

2nd - DV/MacO

3rd - BAC

4th - Supplier