



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF GLORIA

OFFICE OF THE BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

April 6, 2021

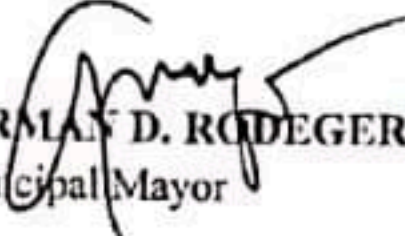
EMERSON L. CUSTODIO
CUSTODIO ENTERPRISES
Kawit, Gloria, Oriental Mindoro

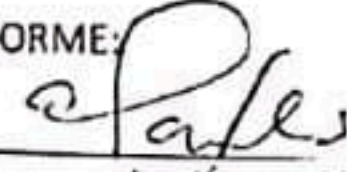
Dear Ma'am/Sir;

We are happy to notify you that your **Request for Quotation** dated **March 26, 2021** for execution of the **Supply and Delivery of Materials for Suma-Landfill Nawa (SLN) and Basurang Gloria Project (Operation of Sanitary Landfill Category I): Construction of Additional Sanitary Landfill (SLF) facilities and repair and maintenance of SLF (Deployment of Vertical Helophyte Filter System)** equivalent to **One Hundred Seventy Six Thousand Five Hundred Five Pesos Only (Php. 176,505.00)** 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:

04-06-2021



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF GLORIA

OFFICE OF THE BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

April 12, 2021

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

Dear Ma'am/Sir;

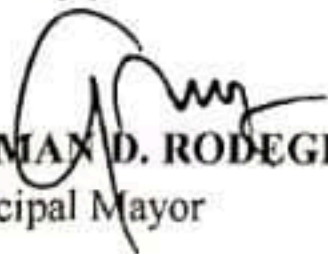
The attached Contract Agreement having been approved, notice is hereby given to **CUSTODIO ENTERPRISES** may commence on the **Supply and Delivery of Materials for Suma-Landfill Nawa (SLN) and Basura ng Gloria Project (Operation of Sanitary Landfill Category I): Construction of Additional Sanitary Landfill (SLF) facilities and repair and maintenance of SLF (Deployment of Vertical Helophyte Filter System)** 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 04 12- 2021

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

Authorized Signature: 

PURCHASE ORDER
MUNICIPAL GOVERNMENT OF GLORIA

Supplier: CUSTODIO ENTERPRISES	P.O. No.: 2021-001-177
Address: Kawit, Gloria, Oriental Mindoro	Date: April 8, 2021
TIN: 936-766-659	Mode of Procurement: Shopping
	PR No./s: 2021-001-287

Gentlemen:

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

Place of Delivery: Agos, Gloria, Oriental Mindoro	Delivery Term: 30 days
Date of Delivery:	Payment Term: after delivery and acceptance

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Portland Cement	83	290.00	24,070.00
2	bags	Sahara	50	75.00	3,750.00
3	cum	Gravel 3/4	10	550.00	5,500.00
4	cum	Fine Washed Sand	6	600.00	3,600.00
5	pcs	10mm RSB	118	160.00	18,880.00
6	pcs	12mm RSB	12	250.00	3,000.00
7	kg	G.I. Tie Wire # 16	12	80.00	960.00
8	pcs	Penholic Board	4	1,000.00	4,000.00
9	bdf	Coco lumber	144	20.00	2,880.00
10	kg	G.I. Tie Wire # 16	5	80.00	400.00
11	kg	CWN # 4	2	80.00	160.00
12	kg	CWN # 3	2	80.00	160.00
13	kg	CWN # 2	2	80.00	160.00
14	pcs	CHB # 6	615	15.00	9,225.00
15	bags	Portland Cement	73	290.00	21,170.00
16	cum	Fine Washed Sand	13	600.00	7,800.00
17	pcs	12mm RSB	35	250.00	8,750.00
18	kg	G.I. Tie Wire # 16	3	80.00	240.00
19	bags	Sahara	28	75.00	2,100.00
20	m	Sand Screen 1/8"	3	200.00	600.00
21	pcs	4" dia. x 3m PVC Pipes Orange	5	600.00	3,000.00
22	pcs	4" dia. Elbow 90	7	100.00	700.00
23	pcs	4" dia. Tee	8	165.00	1,320.00
24	pcs	4" dia. Cross Tee	1	250.00	250.00
25	pcs	4" Clean Out	5	165.00	825.00
26	cans	PVC Solvent 400 cc	1	100.00	100.00
27	pcs	6" Diameter PVC Pipe Orange	2	2,400.00	4,800.00
28	Pcs.	1" PVC Blue Pipe	12	150.00	1,800.00
29	Pcs.	1-1/2" PVC Blue Pipe	2	200.00	400.00
30	Pcs.	1" PVC Tee	5	50.00	250.00
31	Pcs.	1" PVC Elbow	2	50.00	100.00
32	Pcs.	1-1/4" PVC Tee	1	75.00	75.00
33	Pcs.	1-1/4"x1" Coupling Reducer	1	50.00	50.00
34	Pcs.	1-1/4" PVC Elbow	2	50.00	100.00
35	Pcs.	1" end cap	6	40.00	240.00

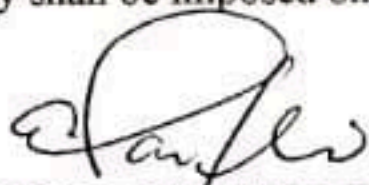
36	can	Solvent Cement 400cc	1	300.00	300.00
37	pcs	Hacksaw Blade	1	60.00	60.00
38	cum	Sand	36	400.00	14,400.00
39	cum	Gravel 3/4	3	550.00	1,650.00
40	cum	Gravel 1"	6	600.00	3,600.00
41	bags	Coco Fiber	30	200.00	6,000.00
42	sqm	250 GSM Geotextile (SQM)	30	120.00	3,600.00
43	bags	Lime Stone (50kg # 40mesh)	8	800.00	6,400.00
44	pc	1-1/2"x3/16" Angle Bar	1	550.00	550.00
45	pc	1-1/2" Tubular Bar	3	800.00	2,400.00
46	pcs	2"x3/4" Cylindrical Hinge	2	60.00	120.00
47	pcs	8"x8" x10mm Base Plate	1	350.00	350.00
48	pcs	Stainless Steel Checkered Plate 1.5mm Thick	1	4,000.00	4,000.00
49	kg	Welding Rod 6013	1	120.00	120.00
50	kg	Welding Rod 308	1	320.00	320.00
51	gal	Lacquer Primer White	1	600.00	600.00
52	liter	Lacquer Thinner	1	200.00	200.00
53	pcs	Cutting Disc # 4	5	60.00	300.00
54	pcs	Baby Roller	1	60.00	60.00
55	pcs	Paint Brush # 2	1	60.00	60.00
		Total			₱176,505.00

Total Amount in Words:

One Hundred Seventy Six Thousand Five 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 percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:



CUSTODIO ENTERPRISES

Signature over Printed Name of Supplier

04-08-2021

Date Signed

Very truly yours,

GERMAN D. RODEGERIO

Municipal Mayor

04-08-2021

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