



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF GLORIA

NOTICE TO PROCEED

July 14, 2021

KAREN Y. BERNABE
New Emrian Hardware
Maligaya, Gloria, Oriental Mindoro

Dear Ma'am/Sir;

The attached Contract Agreement having been approved, notice is hereby given to **New Emrian Hardware** may commence on the **Supply and Delivery of Materials for the Construction of Foot Bridge at Sitio Gumamela, Bulaklakan** 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 07-14-2021

Name of the Representative of the Bidder: KAREN Y. BERNABE

Authorized. Signature: 

PURCHASE ORDER
MUNICIPAL GOVERNMENT OF GLORIA

Municipal Government of Gloria, Oriental Mindoro		Project Reference Number: 2021-009-567	
		Name of the Projects: Construction Materials	
		Location of the Projects: Brgy.Bulaklakan, Glora, Or. Mdo.	
Supplier: NEW EMRIAN HARDWARE	P.O. No.:	2021-009- 360	
Address: Maligaya, Gloria, Oriental Mindoro	Date:	JUL 13 2021	
TIN:	Mode of Procurement:	Public Bidding	
	PR No./s:	2021-009-567	

Name of the Project/s: Supply and Delivery of Materials for the Construction of Foot Bridge at Sitio Gumamela, Bulaklakan	ITB No:	2021-016
Location of the Project/s Brgy.Bulaklakan, Glora, Or. Mdo.		



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

Place of Delivery: Brgy.Bulaklakan, Glora, Or. Mdo.	Delivery Term: 30 days
Date of Delivery:	Payment Term: after delivery and inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bdf	24 Cocolumber 2"x3"10	120	24.00	2,880.00
2	kg	CWN # 3	2	100.00	200.00
3	kg	CWN # 2	2	100.00	200.00
4	m	Level Hose 1/2" green	15	25.00	375.00
5	clips	Nylon String # 100	4	25.00	100.00
6	pcs	Portland Cement	266	280.00	74,480.00
7	cum	Crushed Gravel 3/4	30	600.00	18,000.00
8	cum	Fine Washed Sand	18	400.00	7,200.00
9	pcs	2"x6"x1.5mm thk C-Purlins	6	1,300.00	7,800.00
10	pcs	Portland Cement	53	280.00	14,840.00
11	cum	Crushed Gravel 3/4	7	600.00	4,200.00
12	cum	Fine Washed Sand	7	400.00	2,800.00
13	cum	Boulders	6	650.00	3,900.00
14	pcs	Phenolic Board	5	950.00	4,750.00
15	pcs	RCPC 1200mmØ	20	5,500.00	110,000.00
16	bags	Portland Cement	30	280.00	8,400.00
17	cum	Sand	5	400.00	2,000.00
18	pcs	Portland Cement	151	280.00	42,280.00
19	cum	Crushed Gravel 3/4	2	600.00	1,200.00
20	cum	Fine Washed Sand	17	400.00	6,800.00
21	cum	Boulders	41	650.00	26,650.00
22	pcs	2"Ø PVC Pipe	4	230.00	920.00
		Total			₱339,975.00

Total Amount in Words:
Three Hundred Thirty Nine Thousand Nine Hundred Seventy Five Pesos

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:  NEW EMRIAN HARDWARE Signature over Printed Name of Supplier 07-13-2021 _____ Date Signed	Very truly yours,  GERMAN D. RODEGERIO Municipal Mayor 07/13/2021 _____ Date Signed
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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