



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF GLORIA

OFFICE OF THE BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

July 15, 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 the Construction of Covered Canal/Shouldering in Sitio Parkview, Brgy. Maligaya (Side Street of Sangguniang Bayan Office)** effective on the day or date after the receipt of this notice.

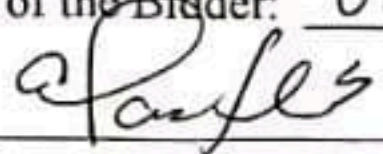
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

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: 30 days upon the effectivity of Notice to Proceed.

Very truly yours,


GERMAN D. RODEGERIO
Municipal Mayor

I acknowledge receipt of this Notice on 07-15-2021
Name of the Representative of the Bidder: EMERSON L. CUSTODIO
Authorized Signature: 

PURCHASE ORDER
MUNICIPAL GOVERNMENT OF GLORIA

Supplier:	CUSTODIO ENTERPRISES	P.O. No.:	2021-001-356
Address:	Kawit, Gloria, Oriental Mindoro	Date:	July 14, 2021
TIN:	936-766-659-000	Mode of Procurement:	Shopping
		PR No./s:	2021-001-647

Gentlemen:

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

Place of Delivery:	Aguinaldo St. Maligaya, 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	cu.m	Portland Cement	270	295.00	79,650.00
2	pcs	RSB 12mm x 6m Std	160	285.00	45,600.00
3	cu.m	Sand FWS	15	600.00	9,000.00
4	cu.m	Gravel G1	30	645.00	19,350.00
5	pcs	Hacksaw Blade	8	90.00	720.00
6	bd.ft	Form Lumber	720	28.00	20,160.00
7	cls	CW Nail Assted Sizws	10	80.00	800.00
8	cls	Tie Wire #16	10	90.00	900.00
9	pcs	Plywood 1/4x4x8	12	400.00	4,800.00
		Total			₱180,980.00

Total Amount in Words:

One Hundred Eighty Thousand Nine Hundred Eighty 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:

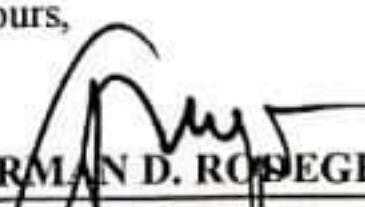
Very truly yours,


CUSTODIO ENTERPRISES

Signature over Printed Name of Supplier

07-14-2021

Date Signed


GERMAN D. ROSEGERIO

Municipal Mayor

07/14/2021

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