



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF GLORIA

OFFICE OF THE BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

July 16, 2021

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

Dear Ma'am/Sir,

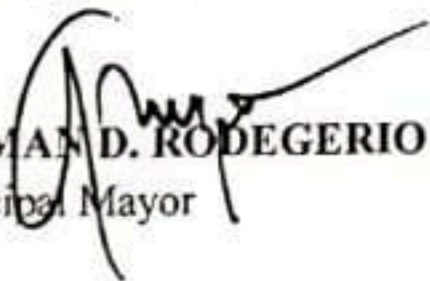
The attached Contract Agreement having been approved, notice is hereby given to **CUSTODIO ENTERPRISES** may commence on the **Supply and Delivery of Materials for the Improvement of Senior Citizens Hall in Sta. Theresa** effective on the day or date after the receipt of this notice.

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.

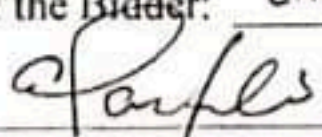
Contract Duration: 30 days upon the effectivity of Notice to Proceed.

Very truly yours,


GERMAN D. RODEGERIO
Municipal Mayor

I acknowledge receipt of this Notice on 07 - 16 - 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.:	2021-001-361
Address:	Kawit, Gloria, Oriental Mindoro	Date:	July 15, 2021
TIN:	936-766-659-000	Mode of Procurement:	Shopping
		PR No./s:	2021-001-687

Gentlemen:

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

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

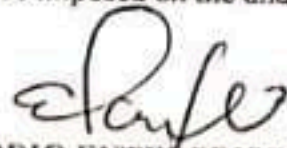
Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Floor tiles 40cm x 40cm	467	85.00	39,695.00
2	pcs	Kitchen Tiles 60cm x 60cm	6	165.00	990.00
3	bags	Cement	15	285.00	4,275.00
4	bags	Tile Grout	8	200.00	1,600.00
5	cu m	Sand	2	650.00	1,300.00
6	pcs	Cutting Disc #4	1	460.00	460.00
7	gal	Flat Latex White	40	620.00	24,800.00
8	gal	Gloss Latex White	25	720.00	18,000.00
9	pcs	Roller Brush # 7	7	120.00	840.00
10	pcs	Paint Brush # 2	7	60.00	420.00
11	pcs	Paint Tray	7	65.00	455.00
12	kgs	Patching Compound	25	45.00	1,125.00
13	gal	Concrete Neutralizer	6	320.00	1,920.00
14	ft	Sanding Paper #120	35	25.00	875.00
15	ft	Sanding Paper #100	35	75.00	2,625.00
16	pcs	Paleta	8	45.00	360.00
17	gal	QDE Brown	3	680.00	2,040.00
18	pcs	Fiber Cement Board	45	475.00	21,375.00
19	pcs	Metal Furring	80	160.00	12,800.00
20	pcs	Carrying Channel	42	160.00	6,720.00
21	pcs	W-Clip	330	30.00	9,900.00
22	pcs	Wall Angle	30	75.00	2,250.00
23	pcs	Tek Screw Wood	520	3.00	1,560.00
24	boxes	Blind Rivets 5/32	6	450.00	2,700.00
25	pcs	Drill Bit 5/32	10	145.00	1,450.00
26	kgs	Concrete Nail #1	3	135.00	405.00
27	pcs	Tubular 1 x 1	33	450.00	14,850.00
28	kgs	Welding Rod	10	120.00	1,200.00
29	pcs	Cut Off Wheel	1	445.00	445.00
30	pcs	Grinding Disc # 4	10	60.00	600.00
31	gal	Metal Primer	3	490.00	1,470.00
32	pcs	Paint Brush # 2	4	60.00	240.00
33	pcs	Baby Roller	4	75.00	300.00
34	gal	QDE Black	4	720.00	2,880.00
		Total			₱182,925.00

Total Amount in Words:

One Hundred Eighty Two Thousand Nine Hundred Twenty 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

07-15-2021

Date Signed

Very truly yours,


GERMAN D. RODRIGO

Municipal Mayor

07/15/2021

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