



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF GLORIA

OFFICE OF THE BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

May 26, 2021

GRACE B. LUZ
FIVE G ONE B GENERAL MERCHANDISE
Lucio Laurel, Gloria, Oriental Mindoro

Dear Ma'am/Sir;

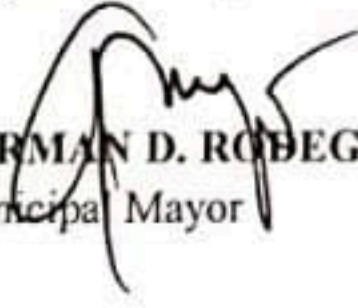
The attached Contract Agreement having been approved, notice is hereby given to **FIVE G ONE B GENERAL MERCHANDISE** may commence on the **Supply and Delivery Consolidated Janitorial Supplies for Second Quarter of Various Department** effective on the day or date after the receipt of this notice.

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.

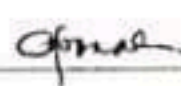
Contract Duration: 30 days upon the effectivity of Notice to Proceed.

Very truly yours,


GERMAN D. ROBEGERIO
Municipal Mayor

I acknowledge receipt of this Notice on 05-26-2021

Name of the Representative of the Bidder: ROSILYN F. FORNAL

Authorized Signature: 

Municipal Government of Gloria, Oriental Mindoro

Project Reference Number:

Name of the Projects:

Location of the Projects:

2021-001-471 to 485
 Supply and Delivery Consolidated
 Janitorial Supplies for Second
 Quarter of Various Department
 General Service Office

PURCHASE ORDER
MUNICIPAL GOVERNMENT OF GLORIA

Supplier:	FIVE G ONE B GENERAL MERCHANDISE	P.O. No.:	2021-001-251
Address:	Lucio Laurel, Gloria, Oriental Mindoro	Date:	May 25, 2021
TIN:	490-657-009-000	Mode of Procurement:	Shopping
		PR No./s:	2021-001-471 to 485

Gentlemen:

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

Place of Delivery:	General Service Office	Delivery Term:	30 days
Date of Delivery:		Payment Term:	after delivery and acceptance

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	btls	Air Freshener 320ml / 275g, Floral	2	250.00	500.00
2	btls	Air Freshener 320ml / 275g, Lavender	3	250.00	750.00
3	btls	Air Freshener 320ml / 275g, Lemon	10	250.00	2,500.00
4	btls	Air Freshener 320ml / 275g, Ocean Air Baby	3	250.00	750.00
5	btls	Alcohol Ethyl, 70%, 500ml	1	120.00	120.00
6	btls	Alcohol Isopropyl, 70%, 500ml	11	109.00	1,199.00
7	gals	Alcohol Isopropyl, 70% / gallon (any brand)	11	700.00	7,700.00
8	pcs	Basin, medium, plastic	2	120.00	240.00
9	sachets	Bath soap, 60g	14	33.00	462.00
10	boxes	Bath soap, 85g	2	40.00	80.00
11	pc/boxe	Bath soap, 130g	3	55.00	165.00
12	pairs	Battery double AA,	8	110.00	880.00
13	pairs	Battery double AA, ordinary	36	70.00	2,520.00
14	pairs	Battery triple AAA, ordinary	22	110.00	2,420.00
15	packs	Biscuits (assorted flavors)	6	70.00	420.00
16	pcs	Broom (walis tambo), soft	4	240.00	960.00
17	kilo	Brown sugar/ kls	1	64.00	64.00
18	pcs	Brush Cutter blade	2	800.00	1,600.00
19	sachets	Cereal drinks (vanilla)	40	11.00	440.00
20	pcs	Chamois (kanebo) w/ canister	4	70.00	280.00
21	kls	Chlorine per kilo	9	120.00	1,080.00
22	packs	Cleaning cloth, round, white, 3's	2	25.00	50.00
23	pack	Coffee creamer, 450g	1	130.00	130.00
24	packs	Coffee granules, 200g	2	160.00	320.00
25	pcs	Coffee, 3nl, twin pack	20	13.00	260.00
26	sachets	Detergent powder, 65g	200	11.00	2,200.00
27	packs	Detergent powder, 500g	2	95.00	190.00
28	packs	Detergent powder, 1000g	5	130.00	650.00
29	pouch	Detergent powder 3.6kg	1	410.00	410.00
30	pcs	Dipper (tabo), ordinary	5	25.00	125.00
31	btls	Disinfectant spray 170g	7	240.00	1,680.00
32	btls	Dishwashing liquid, 250ml	3	84.00	252.00
33	btls	Dishwashing liquid, 495ml	3	140.00	420.00
34	btls	Dishwashing liquid, 790ml	5	210.00	1,050.00
35	pouch	Dishwashing liquid 600ml, refill	1	155.00	155.00
36	pcs	Door mat, cloth, landscape	2	35.00	70.00
37	pcs	Dust pan, plastic, large	13	100.00	1,300.00
38	pcs	Dust pan, stainless, large	4	170.00	680.00
39	sachets	Fabric softener/conditioner	18	9.00	162.00
40	pouches	Fabric softener/conditioner, 800ml	3	290.00	870.00
41	boxes	Face mask, disposable, 50's	5	250.00	1,250.00
42	set	First aid kit, medicine box	1	590.00	590.00
43	pcs	Floor brush w/ long handle	2	250.00	500.00

44	pcs	Floor Mop w/ handle, plastic	3	230.00	690.00
45	tubes	Flourescent tube light	9	229.00	2,061.00
46	pcs	Garbage bag, extra large, black	20	85.00	1,700.00
47	pcs	Garbage bag, medium, black	20	10.00	200.00
48	packs	Garbage bag, medium, black	3	60.00	180.00
49	btls	Glass cleaner w/ spray bottle 500ml	8	180.00	1,440.00
50	pack	Glass cleaner, refill 500ml	1	170.00	170.00
51	pc	GLASS WIPER (adjustable handle)	1	250.00	250.00
52	btls	Liquid soza declogger, 500ml	5	150.00	750.00
53	btls	Hand sanitizer, w/ push bottle, 250ml	3	110.00	330.00
54	btls	Hand sanitizer, w/ push bottle, 500ml	2	190.00	380.00
55	pcs	Microfiber cleaning cloth, assorted colors	12	15.00	180.00
56	btl	Multi- insect killer 250ml, waterbased	1	195.00	195.00
57	btl	Multi- insect killer, 600ml, waterbased	1	380.00	380.00
58	btls	Multi-purpose bleach, 500ml	2	80.00	160.00
59	gal	Multi-purpose bleach 3785 ml/1gal	1	210.00	210.00
60	btl	Multi-purpose cleaner, 500ml	1	140.00	140.00
61	btls	Muriatic acid, 500ml	5	95.00	475.00
62	sachets	Powdered milk, swak 29g	40	13.00	520.00
63	pcs	Scotch brite w/ sponge	10	40.00	400.00
64	pc	Steel brush	1	65.00	65.00
65	boxes	Surgical gloves	2	500.00	1,000.00
66	btls	Toilet bowl cleaner, 500ml	7	150.00	1,050.00
67	pc	Toilet brush w/ cup holder, plastic	1	95.00	95.00
68	pcs	Toilet Deodorizer 50g, small w/ holder	15	29.00	435.00
69	packs	Toilet tissue paper, 2ply 12's	2	150.00	300.00
70	pcs	Toilet tissue paper, 3ply	3	20.00	60.00
71	packs	Toilet tissue paper, 3ply 12's	13	210.00	2,730.00
Total					P54,990.00

Total Amount in Words:

Fifty Four Thousand Nine Hundred Ninety 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,

Final
FIVE G ONE B GENERAL MERCHANDISE

Signature over Printed Name of Supplier

05 - 25, 2021

Date Signed

CERNAN D. RODEGERIO

Municipal Mayor

05 - 25, 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