



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF GLORIA

OFFICE OF THE BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

July 05, 2021

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

Dear Ma'am/Sir;

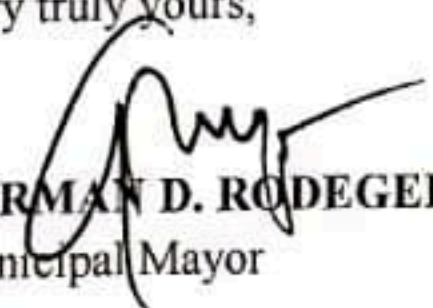
The attached Contract Agreement having been approved, notice is hereby given to **CUSTODIO ENTERPRISES** may commence on the **Supply and Delivery of Materials for the Construction of Footbridge in Sitio Dahlia, Aagsalin** effective on the day or date after the receipt of this notice.

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.

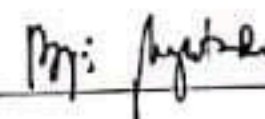
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Municipal Government of Gloria, Oriental Mindoro.

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 07-05-2021

Name of the Representative of the Bidder: Mrs.  MARY GRACE CUSTODIO

Authorized Signature: _____

Municipal Government of Gloria, Oriental Mindoro

Project Reference Number:

2021-001-587

Name of the Projects:

Supply and Delivery of Materials
for the Construction of Footbridge
in Sitio Dahlia, Agsalin
Agsalin, Gloria, Oriental Mindoro

Location of the Projects:

PURCHASE ORDER
MUNICIPAL GOVERNMENT OF GLORIA

Supplier:	CUSTODIO ENTERPRISES	P.O. No.:	2021-001-338
Address:	Kawit, Gloria, Oriental Mindoro	Date:	July 2, 2021
TIN:	936-766-659-000	Mode of Procurement:	Shopping
		PR No./s:	2021-001-587

Gentlemen:

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

Place of Delivery:	Agsalin, 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	bags	Cement	140	288.00	40,320.00
2	m ³	Sand FWS	8	550.00	4,400.00
3	m ³	Gravel 3/4	15	600.00	9,000.00
4	m ³	Boulders	8	850.00	6,800.00
5	pcs.	12mm Ø RSB	85	280.00	23,800.00
6	pcs.	10mm Ø RSB	120	185.00	22,200.00
7	pcs.	32mm Ø S-40 GI Pipe (1¼Ø)	11	1,150.00	12,650.00
8	kg.	Welding Rod	5	120.00	600.00
9	kls.	#16 T-Wire	20	80.00	1,600.00
10	pcs.	½ thk 4' x 8' phenolic board	10	1,200.00	12,000.00
11	bd. ft.	Cocolumber 2 x 3 x 12 -200pcs	1200	26.00	31,200.00
12	bd. ft.	Cocolumber 2 x 2 x 12 -200pcs	800	26.00	20,800.00
13	kls.	CWNails #4	20	80.00	1,600.00
14	kls.	CWNails #3	15	80.00	1,200.00
15	kls.	CWNails #2	10	85.00	850.00
16	kls.	CWNails #1½	5	85.00	425.00
		Total			P189,445.00

Total Amount in Words:

One Hundred Eighty Nine Thousand Four Hundred Forty 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:

Very truly yours,

[Signature]
CUSTODIO ENTERPRISES

[Signature]
GERMAN D. RODEGERIO

Signature over Printed Name of Supplier

Municipal Mayor

07-02-2021

07/02/2021

Date Signed

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