



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF GLORIA

NOTICE TO PROCEED

August 10, 2021

JOANNE D. ENRIQUEZ
Green Island Enterprises
Bongabong, Oriental Mindoro

Dear Ma'am/Sir,

The attached Contract Agreement having been approved, notice is hereby given to **Green Island Enterprises** may commence on the **Supply and Delivery of Materials for the Completion of Multi-Purpose Building in Barangay Malamig, Gloria, Oriental Mindoro** 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.

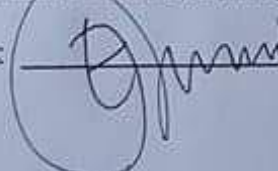
Contract Duration: 30 days upon receipt of Notice to Proceed

Very truly yours,


GERMAN D. RODEGERIO
Municipal Mayor

I acknowledge receipt of this Notice on 08-10-2021

Name of the Representative of the Bidder: JOANNE D. ENRIQUEZ

Authorized Signature:  _____

PURCHASE ORDER
MUNICIPAL GOVERNMENT OF GLORIA

Municipal Government of Gloria, Oriental Mindoro	Project Reference Number: 2021-009-658
	Name of the Projects: Construction Materials
	Location of the Projects: Barangay Malamig, Gloria, Or. Mdo.

Supplier: Green Island Enterprises	P.O. No.: 2021-009- 452
Address: Bongabong, Oriental Mindoro	Date: AUG 09 2021
TIN:	Mode of Procurement: Public Bidding
	PR No./s: 2021-009-658

Name of the Project/s: Supply and Delivery of Materials for the Completion of Multi-Purpose Building in Barangay Malamig, Gloria, Oriental Mindoro	ITB No: 2021-019
Location of the Project/s: Barangay Malamig, Gloria, Or. Mdo.	

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

Place of Delivery: Barangay Malamig, Gloria, 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	bags	Cement	150	277.00	41,550.00
2	pcs.	CHB #5	240	11.00	2,640.00
3	m ³	Sand	9	543.00	4,887.00
4	m ³	Gravel 3/4"	18	545.00	9,810.00
5	pcs.	Anchor bolt 3/4" x 30 + 2" w nut & washer	32	337.00	10,784.00
6	pcs.	20mm Ø RSB	32	617.00	19,744.00
7	pcs.	10mm Ø RSB	58	205.00	11,890.00
8	kls.	#16 Tie Wire	10	90.00	900.00
9	pcs.	Pinolic Board ½	2	980.00	1,960.00
10	kls.	CWNail - Assorted Sizes	4	80.00	320.00
11	bd ft	2x2x8 Coco lumber	70	28.00	1,960.00
12	pcs.	Base Plate 20mmx .40 x .40	4	2,040.00	8,160.00
13	pcs.	6mm x 50mm x 50mm Angle Bar	88	1,248.00	109,824.00
14	pcs.	16mm Ø Plain Round Bar	3	420.00	1,260.00
15	pcs.	12mm Ø Plain Round Bar	7	315.00	2,205.00
16	pcs.	Turn Buckle (16mm Ø x 300mm)	2	200.00	400.00
17	pcs.	1.5mmx50mm x 150mm C-Purlins	47	1,144.00	53,768.00
18	Lm.	0.4mm thk. Pre painted longspan roof	140	290.00	40,600.00
19	pcs.	0.4mm thk. x 2.40m Pre painted Ridge roll	10	490.00	4,900.00
20	pcs.	0.4mm thk. x 2.40m Pre painted box type gutter	14	495.00	6,930.00
21	pcs.	Cutting disk #14	5	380.00	1,900.00
22	pcs.	Grinding Disk #4	6	44.00	264.00
23	pcs.	Texscrew	1380	2.50	3,450.00
24	box	Blind Rivet 5/32"Øx½"	2	388.00	776.00
25	tube	Sealant	4	190.00	760.00
26	kls.	Welding Rod	50	75.00	3,750.00
27	pcs.	PVC Pipe #2	12	260.00	3,120.00