



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF GLORIA

NOTICE TO PROCEED

August 9, 2021

KAREN Y. BERNABE
New Emrian Hardware
Maligaya, Gloria, Oriental Mindoro

Dear Ma'am/Sir;


The attached Contract Agreement having been approved, notice is hereby given to **New Emrian Hardware** may commence on the **Supply and Delivery of Materials for the Construction/Completion/Improvement of Multi-Purpose Building at Barangay Banus, 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 08-09-2021

Name of the Representative of the Bidder: KAREN Y. BERNABE

Authorized. Signature: 

PURCHASE ORDER

MUNICIPAL GOVERNMENT OF GLORIA

Municipal Government of Gloria, Oriental Mindoro

Project Reference Number: **2021-009-655**

Name of the Projects: **Construction Materilas**

Location of the Projects: **Banus, Gloria, Or. Mdo.**

Supplier: **NEW EMRIAN HARDWARE**

P.O. No.: **2021-009- 441**

Address: **Maligaya, Gloria, Or. Mdo.**

Date: **AUG 06 2021**

TIN:

Mode of Procurement: **Public Bidding**

PR No./s: **2021-009-655**

Name of the Project/s: **Supply and Delivery of Materials for the Construction/Completion/Improvement of Multi-Purpose Building at Barangay Banus, Gloria, Oriental Mindoro** ITB No: **2021-017**

Location of the Project/s **Banus, Gloria, Or. Mdo.**

Gentlemen:

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

Place of Delivery: **Banus, 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	472	280.00	132,160.00
2	pcs.	CHB # 5	450	16.00	7,200.00
3	m ³	Sand	35	800.00	28,000.00
4	m ³	Gravel 3/4	51	750.00	38,250.00
5	pcs.	RSB 12mm Ø	124	300.00	37,200.00
6	pcs.	RSB 10mm Ø	212	200.00	42,400.00
7	kg.	Tie Wire #16	10	100.00	1,000.00
8	m ³	Filling Materials	154	280.00	43,120.00
9	pcs.	Ord. Plywood ¼	2	330.00	660.00
10	bd.ft.	2 x 4 x 12 Coco lumber - 30pcs.	240	26.00	6,240.00
11	kg.	CWN #3	5	100.00	500.00
12	kg.	CWN #2	10	100.00	1,000.00
13	pcs.	12 mm Acrylic Board 4x6	2	10,000.00	20,000.00
14	set	Basketball Ring 18" w net	2	1,800.00	3,600.00
15	pcs.	1/4 x 1 1/2" Angle bar	5	910.00	4,550.00
16	pcs.	1/4 x 2" Angle bar	4	1,225.00	4,900.00
17	pcs.	5/8" Plain Round Bar	10	700.00	7,000.00
18	pcs.	Turn Buckle 5/8"	16	190.00	3,040.00
19	kg.	Welding Rod	15	100.00	1,500.00
20	pcs.	4" sanding disk	20	40.00	800.00
21	gal	Epoxy Primer	1	920.00	920.00
22	pcs.	Paint Brush # 2	1	60.00	60.00
23	pcs.	3/8 Log Srew w/ nut & washer	80	32.00	2,560.00
24	pcs.	5/8 Log Srew w/ nut & washer	4	80.00	320.00
25	set	Digital Score Board	1	32,000.00	32,000.00
Total					₱418,980.00

Total Amount in Words:

Four Hundred Eighteen 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,



NEW EMRIAN HARDWARE

GERMAN D. RODEGERIO

Signature over Printed Name of Supplier

Municipal

08-06-2021

08/06/2021

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

Copy Distribution: Orig - DV/COA

2nd - DV/MACo

3rd - BAC

4th - Supplier