



Republic of the Philippines  
Province of Oriental Mindoro  
**MUNICIPALITY OF GLORIA**

**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

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**NOTICE TO PROCEED**

August 11, 2021

**ROSILYN F. FORNAL**  
**SIENTWISTER HARDWARE AND CONSTRUCTION MATERIALS**  
Lucio Laurel, Gloria, Oriental Mindoro

Dear Ma'am/Sir;

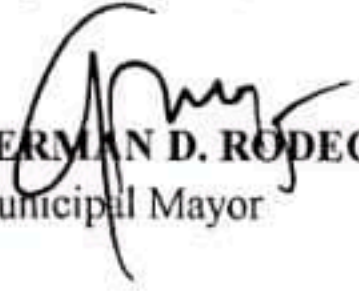
The attached Contract Agreement having been approved, notice is hereby given to **SIENTWISTER HARDWARE AND CONSTRUCTION MATERIALS** may commence on the **Supply and delivery of Materials for the Repair of Water System in M. Adriatico** effective on the day or date after the receipt of this notice.

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 08-11-2021

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

Authorized Signature: 

**PURCHASE ORDER**  
**MUNICIPAL GOVERNMENT OF GLORIA**

Supplier:	<b>SIENTWISTER HARDWARE AND CONSTRUCTION MATERIALS</b>	P.O. No.:	<b>2021-001-459</b>
Address:	<b>Lucio Laurel, Gloria, Oriental Mindoro</b>	Date:	<b>August 10, 2021</b>
TIN:	<b>194-527-085-000</b>	Mode of Procurement:	<b>Shopping</b>
		PR No./s:	<b>2021-001-792</b>

Gentlemen:

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

Place of Delivery:	<b>M. Adriatico Gloria, Oriental Mindoro</b>	Delivery Term:	<b>30 days</b>		
Date of Delivery:		Payment Term:	<b>after delivery and acceptance</b>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Plastic Tank 1000ltr	1	26,500.00	26,500.00
2	pc	1" dia. Gate Valve	1	745.00	745.00
3	pc	1 1/4" dia. Gate Valve	1	950.00	950.00
4	pc	1 1/4" dia. Union Patente	1	220.00	220.00
5	pc	1" dia. Union Patente	1	160.00	160.00
6	pcs.	1 1/4" dia. GI Coupling	2	220.00	440.00
7	pc	1" dia. GI Pipe S40	1	800.00	800.00
8	pcs.	1 1/4" dia. GI Elbow	2	120.00	240.00
9	pc	Floating Switch	1	750.00	750.00
10	pcs.	GI Pipe 3" S40	2	3,200.00	6,400.00
11	pcs.	GI Pipe 1 1/4" S40	2	1,200.00	2,400.00
12	pcs.	Angle Bar 1/4 x 1 x 1	6	595.00	3,570.00
13	pcs.	Angle Bar 1/4 x 2 x 2	15	1,380.00	20,700.00
14	pcs.	Flat Bar 1/4 x 1	5	90.00	450.00
15	bags	Cement	4	320.00	1,280.00
16	pcs.	Gravel	2	750.00	1,500.00
17	cu.m	Sand	1	650.00	650.00
18	cu.m	Welding Rod (Small)	3	300.00	900.00
19	boxes	Anchor Bolts 16mm dia.	16	165.00	2,640.00
20	pcs.	1/4 Base Plate 30cm x 30cm	4	175.00	700.00
21	pcs.	12mm Deform Bar	12	295.00	3,540.00
22	pcs.	10mm Deform Bar	10	180.00	1,800.00
		Total			<b>₱77,335.00</b>

Total Amount in Words:

*Seventy Seven Thousand Three Hundred Thirty 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,

*afinal*  
**SIENTWISTER HARDWARE AND CONSTRUCTION MATERIALS**

Signature over Printed Name of Supplier

08-10-2021

Date Signed

*[Signature]*  
**GERMAN D. RODEGERIO**

Municipal Mayor

08/10/2021

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