



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF GLORIA

NOTICE TO PROCEED

September 9, 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 Housing Materials for the Victims of Typhoon Quinta and Rolly** 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.

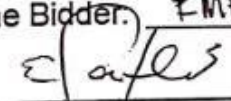
Contract Duration: 30 days upon receipt of Notice to Proceed

Very truly yours,


GERMAN D. RODEGERIO
Municipal Mayor

I acknowledge receipt of this Notice on 09-09-2021

Name of the Representative of the Bidder: EMERSON L. CUSTODIO

Authorized. Signature: 

PURCHASE ORDER
MUNICIPAL GOVERNMENT OF GLORIA

| | | |
|--|--|-------------------------------|
| Municipal Government of Gloria, Oriental Mindoro | Project Reference Number: 2021-001-765 | Housing Materials |
| | Name of the Projects: | Municipality of Gloria |
| | Location of the Projects: | |
| Supplier: CUSTODIO ENTERPRISES | P.O. No.: | 2021-001- 539 |
| Address: Kawit, Gloria, Oriental Mindoro | Date: | SEP 03 2021 |
| ITB: | Mode of Procurement: | Public Bidding |
| | PR No./s: | 2021-001-765 |
| Name of the Project/s: Supply and Delivery of Housing Materials for the Victims of Typhoon Quinta and Rolly | | ITB No.: 2021-024 |
| Location of the Project/s: Municipality of Gloria | | |

Gentlemen:

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

| Place of Delivery: Municipality of Gloria | | Delivery Term: 30 days | | | |
|--|----------------|--|----------|-----------|--------------|
| Date of Delivery: | | Payment Term: after delivery and inspection | | | |
| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
| 1 | pcs. | Corr. G.I. Sheet 10' | 2743 | 480.00 | 1,316,640.00 |
| 2 | pcs. | Ord. Plywood 3/4" | 2716 | 340.00 | 923,440.00 |
| 3 | kg. | CW Nail #5 | 26 | 80.00 | 2,080.00 |
| 4 | kg. | CW Nail #4 | 116 | 80.00 | 9,280.00 |
| 5 | kg. | CW Nail #3 | 223.5 | 80.00 | 17,880.00 |
| 6 | kg. | CW Nail #2 | 166.5 | 80.00 | 13,320.00 |
| 7 | kg. | CW Nail #1 | 23.5 | 80.00 | 1,880.00 |
| 8 | kg. | CW Nail #1 1/4 | 3.25 | 80.00 | 260.00 |
| 9 | kg. | CW Nail #1 1/2 | 22.5 | 80.00 | 1,800.00 |
| 10 | kg. | Finishing Nail #1 | 43.25 | 120.00 | 5,190.00 |
| 11 | kg. | Umbrella Nail | 271 | 120.00 | 32,520.00 |
| 12 | bags | Cement | 3039 | 265.00 | 805,335.00 |
| 13 | pcs. | CHB #4 | 42876 | 10.00 | 428,760.00 |
| 14 | pcs. | RSB #16mm | 6 | 475.00 | 2,850.00 |
| 15 | pcs. | RSB #12mm | 73 | 270.00 | 19,710.00 |
| 16 | pcs. | RSB #10mm | 599 | 185.00 | 110,815.00 |
| 17 | pcs. | RSB #9mm | 668 | 140.00 | 93,520.00 |
| 18 | pcs. | RSB #8mm | 29 | 100.00 | 2,900.00 |
| 19 | tin | QDE | 7 | 2,640.00 | 18,480.00 |
| 20 | m ³ | Sand and Gravel | 141 | 650.00 | 91,650.00 |
| 21 | m. | Mesh Wire | 3 | 120.00 | 360.00 |
| 22 | pcs. | Coco lumber 2 x 2 x 10 | 251 | 92.40 | 23,192.40 |
| 23 | pcs. | Coco lumber 2 x 3 x 10 | 131 | 140.00 | 18,340.00 |
| 24 | pcs. | Coco lumber 2 x 2 x 8 | 120 | 72.80 | 8,736.00 |
| 25 | pcs. | Coco lumber 2 x 5 x 12 | 14 | 280.00 | 3,920.00 |
| 26 | pcs. | Coco lumber 2 x 3 x 12 | 59 | 168.00 | 9,912.00 |
| 27 | pcs. | Coco lumber 4 x 4 x 4 | 16 | 148.40 | 2,374.40 |
| 28 | pcs. | Coco lumber 2 x 3 x 13 | 10 | 182.00 | 1,820.00 |
| 29 | pcs. | Coco lumber 5 x 5 x 8 | 4 | 464.80 | 1,859.20 |
| 30 | pcs. | Coco lumber 4 x 2 x 10 | 3 | 184.80 | 554.40 |

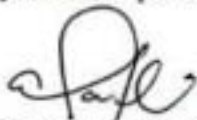
| | | | | | |
|-------|------|---------------------------------------|-----|----------|----------------------|
| 31 | pcs. | Coco lumber 4 x 4 x 8 | 6 | 296.80 | 1,780.80 |
| 32 | pcs. | Coco lumber 2 x 3 x 8 | 35 | 112.00 | 3,920.00 |
| 33 | pcs. | Coco lumber 2 x 2 x 3 | 7 | 28.00 | 196.00 |
| 34 | pcs. | Coco lumber 2 x 2 x 12 | 206 | 112.00 | 23,072.00 |
| 35 | pcs. | Coco lumber 2 x 4 x 12 | 10 | 221.76 | 2,217.60 |
| 36 | pcs. | Coco lumber 2 x 4 x 14 | 5 | 260.40 | 1,302.00 |
| 37 | pcs. | Toilet Bowl - Ord. | 12 | 1,000.00 | 12,000.00 |
| 38 | roll | Barbed wire | 5 | 1,800.00 | 9,000.00 |
| 39 | pcs. | G.I. Pipe #1 1/4 S40 | 4 | 1,130.00 | 4,520.00 |
| 40 | kg. | Tie Wire | 12 | 80.00 | 960.00 |
| 41 | ltr. | Vulca Seal | 3.5 | 545.00 | 1,907.50 |
| 42 | pcs. | PVC Pipe #2 | 2 | 235.00 | 470.00 |
| 43 | pc. | PVC Pipe #4 | 1 | 545.00 | 545.00 |
| 44 | pc. | PVC Elbow #4 | 1 | 145.00 | 145.00 |
| 45 | pcs. | Corr. G.I. Sheet 12' | 88 | 576.00 | 50,688.00 |
| 46 | pcs. | Mar. Plywood 1/4 | 59 | 440.00 | 25,960.00 |
| 47 | pcs. | Ridge Roll 8' | 12 | 265.00 | 3,180.00 |
| 48 | pc. | Shovel | 1 | 550.00 | 550.00 |
| 49 | pcs. | Tubular 2 x 2 x 6 | 17 | 1,080.00 | 18,360.00 |
| 50 | kg. | Welding Rod | 1 | 120.00 | 120.00 |
| 51 | pcs. | Hinges 2 x 3 | 3 | 95.00 | 285.00 |
| 52 | pcs. | Hinges 2 x 2 | 8 | 45.00 | 360.00 |
| 53 | pcs. | Steel Matting 1.2 x 2.4 x 1/8 x 2 x 2 | 5 | 950.00 | 4,750.00 |
| 54 | pc. | Hammer | 1 | 320.00 | 320.00 |
| 55 | pcs. | Jetmatic Pump | 9 | 2,800.00 | 25,200.00 |
| 56 | m. | P.E. Pipe 1/2 | 1 | 25.00 | 25.00 |
| 57 | pcs. | Hardiflex | 11 | 450.00 | 4,950.00 |
| Total | | | | | P4,166,162.30 |

Total Amount in Words:

Four Million One Hundred Sixty-Six Thousand One Hundred Sixty-Two Pesos and Thirty Centavos

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:



CUSTODIO ENTERPRISES

Signature over Printed Name of Supplier

09-03-2021

Date Signed

Very truly yours,



GERMAN D. RODEGERIO

Municipal Mayor

09/03/2021

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/MAAO

3rd - BAC

4th - Supplier



CONTRACT AGREEMENT

THIS AGREEMENT made the 3rd day of *September 2021* between *Municipality of Gloria* of the Philippines of the one part and *Custodio Enterprises of Gloria, Oriental Mindoro* of the Philippines of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **Supply and Delivery of Housing Materials for the Victims of Typhoon Quinta and Rolly** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Four Million One Hundred Sixty-Six Thousand One Hundred Sixty-Two Pesos and Thirty Centavos (Php 4,166,162.30)** with the contract duration of thirty (30) days upon receipt of Notice to Proceed

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:

- i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
- ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
- v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**

3. In consideration for the sum of **Four Million One Hundred Sixty-Six Thousand One Hundred Sixty-Two Pesos and Thirty Centavos (Php 4,166,162.30)** or such other sums as may be ascertained, **Custodio Enterprises** agrees to **Supply and Delivery of Housing Materials for the Victims of Typhoon Quinta and Rolly** in accordance with his/her/its Bid.


HON. GERMAN D. RODEGERIO


RODRICK B. LOGDAT


EMERSON L. CUSTODIO


SHERALEEN C. ABUAN

4. The **Municipality of Gloria** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

Signed, sealed, delivered by GERMAN D. RODEGERIO the Municipal Mayor.

Signed, sealed, delivered by EMERSON L. CUSTODIO the Representative.

Binding Signature of Procuring Entity


HON. GERMAN D. RODEGERIO

Municipal Mayor

Driver's License No : D05-91-011960

Valid Until : 10-22-2022

Binding Signature of Contractor


EMERSON L. CUSTODIO

Representative

Driver's License No : N02-08-008710

Valid Until : 06-19-2024

WITNESS


RODERICK B. LOGDAT

Municipal Accountant


SHERALEEN C. ABUAN

Municipal Budget Officer

Republic of the Philippines

Acknowledgement

BEFORE ME, as the Notary Public for and with the _____ personally appeared **HON. GERMAN D. RODEGERIO – Municipal Mayor**, representing the Municipality of Gloria with _____ No. _____ issued on _____ at _____ and **EMERSON L. CUSTODIO**, representing **Custodio Enterprises** with _____ No. 1041840 issued on Jan 6, 2021 at Gloria, Or. Mdo. Known to me the same person who executed the foregoing **CONTRACT OF AGREEMENT** and they acknowledge to ME that their statement is true and deed for and in behalf of the parties they represented.

IN WITNESS WHEREOF, I hereunto affixed my signature and official seal this SEP 09 2021 day of _____, 2021

Doc. No. 460

Page No. 92

Book No. XIII

Series of 2021

ATTY. GAUDENCIO S. SADICON

Notary Public

Until December 31, 2021

Roll No. 14635

TIN No. 177277481 PTR No. 1715780A

IBP No. 151007 MCLE No. VI 00015004