



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

**NOTICE TO PROCEED**

**September 14, 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 Improvement of KALAHI Classroom, Canteen Roofing, Covered Stage, School Stage, Roof and Ceiling and Renovation of Other School Learning Facility of Various Elementary and Secondary Schools in the Municipality of Gloria** 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 September 14, 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: <b>2021-014-931 to 939</b>	
		Name of the Projects: <b>Construction Materials</b>	
		Various Elementary and Secondary Schools in the Municipality of Gloria	
		Location of the Projects:	
Supplier: <b>Green Island Enterprises</b>	P.O. No.: <b>2021-014- 558</b>		
Address: <b>Bongabong, Oriental Mindoro</b>	Date: <b>SEP 10 2021</b>		
TIN:	Mode of Procurement: <b>Public Bidding</b>		
		PR No./s: <b>2021-014-931 to 939</b>	

**Name of the Project/s:** Supply and Delivery of Materials for the Improvement of KALAHI Classroom, Canteen Roofing, Covered Stage, School Stage, Roof and Ceiling and Renovation of Other School Learning Facility of Various Elementary and Secondary Schools in the Municipality of Gloria

**ITB No:** **2021-031**

**Location of the Project/s:** Various Elementary and Secondary Schools in the Municipality of Gloria

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

<b>Place of Delivery:</b>	<b>Various Elementary and Secondary Schools in the Municipality of Gloria</b>	<b>Delivery Term:</b>	<b>30 days</b>
<b>Date of Delivery:</b>		<b>Payment Term:</b>	<b>after delivery and inspection</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	10mm Deform Bar	12	210.00	2,520.00
2	pcs	12mm Deform Bar	11	295.00	3,245.00
3	pcs	16mm Plain round bar	6	395.00	2,370.00
4	pcs	12mm Round Bar	2	285.00	570.00
5	PCS	12mm RSB	14	295.00	4,130.00
6	pcs	10mm RSB	11	210.00	2,310.00
7	kgs	#16 Tire Wire	4	90.00	360.00
8	pcs	Angle bar ¼ x 1 x 1	9	485.00	4,365.00
9	pcs	Angle bar ¼ x 1½ x 1½	45	745.00	33,525.00
10	pcs	Anchor bolts 16mm	4	250.00	1,000.00
11	pcs	Baby roller	16	60.00	960.00
12	bags	Cement	77	285.00	21,945.00
13	pcs	CHB # 4	218	12.00	2,616.00
14	pcs	Channel Bar 2x4	5	2,800.00	14,000.00
15	pcs	Cocolumber 2 x 3 x 12	31	432.00	13,392.00
16	pcs	Corr. GI. Sheet 8'	18	345.00	6,210.00
17	pcs	Corr. GI. Sht 12'	8	480.00	3,840.00
18	pcs	Corr. GI Sht. 0.40mm x 5'	16	200.00	3,200.00
19	pcs	Corr. GI Sht. 0.40mm x 8'	5	345.00	1,725.00
20	pcs	Corr. GI Sht. 0.40mm x 10'	80	405.00	32,400.00
21	Pcs	Corr. GI Sht. 0.40mm x 12'	72	480.00	34,560.00
22	kgs	CWNail # 1	7.5	90.00	675.00
23	kgs	CWNail # 2	7	100.00	700.00
24	kgs	CWNail # 3	22	80.00	1,760.00



	kgs	CWNail # 4			
	pcs	C-Purlins 2 x 3	16	80.00	1,280.00
27	pcs	C-Purlins 2 x 4	82	620.00	50,840.00
28	gal	Epoxy Primer w/Catalyst	16	750.00	12,000.00
29	tin	Flat wall enamel	6	980.00	5,880.00
30	pcs	GI Pipe # 2 S40	2	680.00	1,360.00
31	pcs	Goodlumber 2 x 2 x 10	2	2,100.00	4,200.00
32	pcs	Goodlumber 2 x 3 x 12	53	220.00	11,660.00
33	pcs	Godlumber 2 x 6 x 12	40	165.00	6,600.00
34	pcs	Godlumber 2 x 6 x 16	4	865.00	3,460.00
35	pcs	Hardi senepa	11	870.00	9,570.00
36	bot	Lacquer Thinner	4	465.00	1,860.00
37	pcs	Mar. Plywood 1/4	9	60.00	540.00
38	cu.m	Mixed gravel	78	425.00	33,150.00
39	pcs	Ord. Plywood 1/4	6	650.00	3,900.00
40	pcs	Paint brush #2	7	365.00	2,555.00
41	pcs	Paint brush #4	4	65.00	260.00
42	pcs	Paint tray	2	85.00	170.00
43	gal	Paint Thinner	5	70.00	350.00
44	pcs	Pre Painted Rib Type (1.5m)	1	400.00	400.00
45	pcs	Pre Painted Rib Type (4.5m)	8	580.00	4,640.00
46	tin	QDE	8	1,710.00	13,680.00
47	pcs	Ridge Roll	2	800.00	1,600.00
48	pcs	Roller Brush # 7	23	360.00	8,280.00
49	cu.m	Sand	5	120.00	600.00
50	pcs	Steel Plate 20cm x 20cm	13	600.00	7,800.00
51	pcs	Tekscrew # 2 1/2	4	300.00	1,200.00
52	pcs	Tiles 20cmx20cm	2719	8.00	21,752.00
53	pcs	Tiles 40cmx40cm	219	30.00	6,570.00
54	kgs	Tile Grout	250	35.00	8,750.00
55	kgs	Unmbrella Nail	3	140.00	420.00
56	kgs	Welding Rod	8	100.00	800.00
			49	120.00	5,880.00
		Total			<b>₱424,385.00</b>

Total Amount in Words:

**Four Hundred Twenty-Four Thousand Three Hundred Eighty-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:

**Green Island Enterprises**  
Signature over Printed Name of Supplier

*Sept. 10, 2021*  
Date Signed

Very truly yours,

**GERMAN D. RODEGERIO**

Municipal Mayor

*09/10/2021*

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

Copy Distribution:

Orig - DV/COA

2nd - DV/MacO

3rd - BAC

4th - Supplier

	bot	Jalousie 1.52m x 0.67m	7	3,500.00	24,500.00
	pcs	Lacquer Thinner	5	40.00	200.00
	pcs	Mar. Plywood 1/4	60	420.00	25,200.00
37	pcs	Paint brush #2	12	65.00	780.00
38	bot	Paint tray	11	65.00	715.00
39	gal	Paint Thinner	3	40.00	120.00
40	pcs	Paint Thinner	1	380.00	380.00
41	gal	PVC Pipe 3" orange	40	480.00	19,200.00
42	gal	QDE	2	750.00	1,500.00
43	pcs	QDE White	11	750.00	8,250.00
44	pcs	Roller Brush	2	120.00	240.00
45	gal	Roller Brush # 7	9	120.00	1,080.00
46	gal	RORS Red	3	680.00	2,040.00
47	cu.m.	RORS Blue	3	680.00	2,040.00
48	t.load	Sand	3	600.00	1,800.00
49	gal	Sand	1	3,200.00	3,200.00
50	cls.	Solignum	2	1,210.00	2,420.00
51	pcs	Tile Grout	2	140.00	280.00
52	kgs	Tubular 2x4	4	1,205.00	4,820.00
		Welding Rod	13	120.00	1,560.00
<b>Total</b>					<b>₱284,876.00</b>

Total Amount in Words:

**Two Hundred Eighty-Four Thousand Eight Hundred Seventy-Six 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:



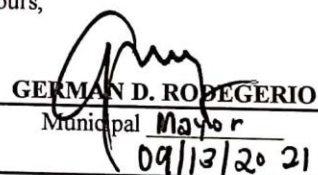
**CUSTODIO ENTERPRISES**

Signature over Printed Name of Supplier

09-13-2021

Date Signed

Very truly yours,



**GERMAN D. ROEGERIO**

Municipal Mayor

09/13/2021

Date Signed

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