



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 Construction of Multi-Purpose Drying Pavement w/ Mini Warehouse or Solar Dryers in Barangays Balete and Mirayan** 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: **2021-010-870**

Name of the Projects: **Construction Materials**

Location of the Projects: **Brgy. Balete, Gloria, Or. Mdo.**

Supplier: **Green Island Enterprises**

P.O. No.: **2021-010 559**

Date: **SEP 14 2021**

Mode of Procurement: **Public Bidding**

PR No./s: **2021-010-870**

Address: **Bongabong, Oriental Mindoro**

TIN:

Name of the Project/s: **Supply and Delivery of Materials for the Construction of Multi-Purpose Drying Pavement w/ Mini Warehouse or Solar Dryers in Barangays Balete and Mirayan**

ITB No: **2021-029**

Location of the Project/s: **Brgy. Balete, Gloria, Or. Mdo.**

Gentlemen:

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

Place of Delivery: **Brgy. Balete, 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	cu.m	Mixed Gravel	135	400.00	54,000.00
2	bags	Portland Cement	425	240.00	102,000.00
3	pcs	RSB 10mmx 6m Std	33	180.00	5,940.00
4	cu.m	Sand FWS	28	300.00	8,400.00
5	cu.m	Gravel G1	45	500.00	22,500.00
6	pcs	Hacksaw Blade	2	80.00	160.00
7	Bd. Ft.	Form Lumber	60	310.00	18,600.00
8	Kls.	CW Nail Asstd Sizes	10	120.00	1,200.00
9	pcs.	CHB # 4	430	12.00	5,160.00
		Total			₱217,960.00

Total Amount in Words:

Two Hundred Seventeen Thousand Nine Hundred Sixty 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

September 14, 2021

Date Signed

Very truly yours,


GERMAN D. RODEGERIO

Municipal Mayor

09/14/2021

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