



NOTICE TO PROCEED

September 14, 2021

EMERSON L. CUSTODIO
CUSTODIO ENTERPRISES
Kawit, Gloria, Oriental Mindoro

Dear Ma'am/Sir;

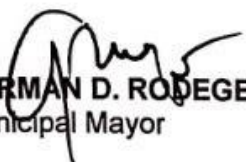
The attached Contract Agreement having been approved, notice is hereby given to **Custodio Enterprises** may commence on the **Supply and Delivery of Materials for the Completion of New Office Building** effective on the day or date after the receipt of this notice.

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 09-14-2021

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: 2021-010-793
Supplier: CUSTODIO ENTERPRISES		Name of the Projects: Construction Materials
Address: Kawit, Gloria, Oriental Mindoro		Location of the Projects: New MAGO Building
TIN: _____		P.O. No.: 2021-010-549
		Date: SEP 13 2021
		Mode of Procurement: Public Bidding
		PR No./s: 2021-010-793

Name of the Project/s: Supply and Delivery of Materials for the Completion of New Office Building	ITB No: 2021-034
Location of the Project/s New MAGO Building	

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

Place of Delivery: New MAGO Building	Delivery Term: 30 days
Date of Delivery: _____	Payment Term: after delivery and inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs.	CHB #4	240	9.00	2,160.00
2	pcs.	10mm D-Form Bar	40	185.00	7,400.00
3	kls.	Tie Wire #16	6	95.00	570.00
4	pcs.	Mar. Plywood ½	2	850.00	1,700.00
5	pcs.	Cocolumber 2 x 3 x 12	450	150.00	67,500.00
6	kls.	Assorted Nail	30	95.00	2,850.00
7	bags	Cement	89	295.00	26,255.00
8	pcs.	60 x 60 Tiles	230	278.00	63,940.00
9	pcs.	30 x 30 Tiles	90	150.00	13,500.00
10	pack	Tile Grout	5	120.00	600.00
11	cu.m.	Sand	15	550.00	8,250.00
12	pcs.	PVC Orange #3	2	450.00	900.00
13	pcs.	PVC Tee #3	2	150.00	300.00
14	pcs.	PVC Elbow #3	2	130.00	260.00
15	pc.	Clean out #3	1	120.00	120.00
16	can	Solvent	1	105.00	105.00
17	tin	Power Mix	4	4,200.00	16,800.00
18	tin	Acrytex Paint	5	4,800.00	24,000.00
19	gal.	Acrytex Reducer	5	800.00	4,000.00
20	tin	Masonry Putty	24	1,800.00	43,200.00
21	tin	Flat Latex	12	1,850.00	22,200.00
22	tin	Semi Gloss Latex	12	3,000.00	36,000.00
23	tin	Choco Brown	2	3,300.00	6,600.00
24	gal.	Yellow Happy Day	3	1,050.00	3,150.00
25	gal.	Black	2	900.00	1,800.00
26	gal.	Raw Sienna	2	900.00	1,800.00
27	gal.	QDE Choco Brown	1	950.00	950.00
28	gal.	Lacquer Thinner	1	400.00	400.00
29	pcs.	Sanding Paper #100	80	25.00	2,000.00
30	pcs.	Roller Brush	6	150.00	900.00

pcs.	Paint Brush #2	2	65.00	130.00
pcs.	Paint Brush #1	2	45.00	90.00
pcs.	Spatula/Paleta	6	35.00	210.00
Total				₱360,640.00

Total Amount in Words:

Three Hundred Sixty Thousand Six Hundred Forty 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:



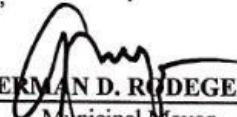
CUSTODIO ENTERPRISES

Signature over Printed Name of Supplier

09-13-2021

Date Signed

Very truly yours,



GERMAN D. RODEGERIO

Municipal Mayor

09/13/2021

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

Copy Distribution: Orig - DV/COA

2nd - DV/MacO

3rd - BAC

4th - Supplier