



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF GLORIA

OFFICE OF THE BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

September 02, 2021

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

Dear Ma'am/Sir,

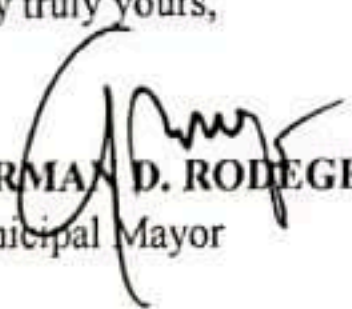
The attached Contract Agreement having been approved, notice is hereby given to **CUSTODIO ENTERPRISES** may commence on the **Supply and Delivery of Materials for Painting of Fire Building** effective on the day or date after the receipt of this notice.

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.

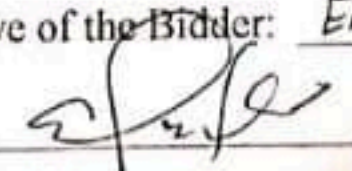
Contract Duration: 30 days upon the effectivity of Notice to Proceed.

Very truly yours,


GERMAN D. RODEGERIO
Municipal Mayor

I acknowledge receipt of this Notice on 09-02-2021

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

Authorized Signature: 

PURCHASE ORDER
MUNICIPAL GOVERNMENT OF GLORIA

Supplier: CUSTODIO ENTERPRISES	P.O. No.: 2021-001-541
Address: Kawit, Gloria, Oriental Mindoro	Date: September 1, 2021
TIN: 936-766-659-000	Mode of Procurement: Shopping
	PR No./s: 2021-001-906

Gentlemen:

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

Place of Delivery: Barangay Maligaya, Gloria, Oriental Mindoro	Delivery Term: 30 days				
Date of Delivery:	Payment Term: after delivery and acceptance				
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	tins	Flat Latex	9	2,830.00	25,470.00
2	tins	Gloss Latex Cream	9	2,850.00	25,650.00
3	tins	Gloss Latex Gray	1	2,850.00	2,850.00
4	tins	Gloss Latex Red	2	2,850.00	5,700.00
5	tins	Masonry Putty	5	1,800.00	9,000.00
6	gals.	QDE	2	680.00	1,360.00
7	pcs.	Paint Brush 4"	4	150.00	600.00
8	sets	Roller Brush 8" w/ Pan	3	150.00	450.00
9	pcs.	Paint Brush 2"	5	65.00	325.00
10	pcs.	Sanding Paper	21	25.00	525.00
11	bags	Cement	2	295.00	590.00
		Total			₱72,520.00

Total Amount in Words:

Seventy Two Thousand Five Hundred Twenty 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

09-01-2021

Date Signed

Very truly yours,


GERMAN D. RODEGERIO

Municipal Mayor

09/01/2021

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