



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

**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

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**NOTICE TO PROCEED**

August 19, 2021

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

Dear Ma'am/Sir;

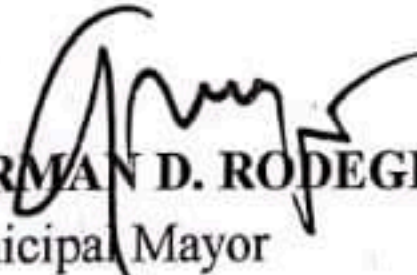
The attached Contract Agreement having been approved, notice is hereby given to **CUSTODIO ENTERPRISES** may commence on the **Supply and Delivery of Materials for Development of Walang Langit Falls/Construction of Man-made Lagoon at the Entrance of Walang Langit Falls** effective on the day or date 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,


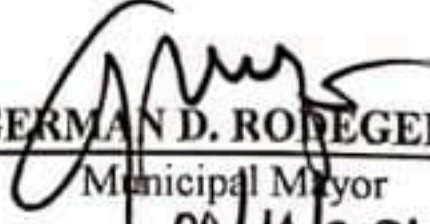
  
**GERMAN D. RODEGERIO**  
Municipal Mayor

I acknowledge receipt of this Notice on 08-19-2021

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

Authorized Signature:  \_\_\_\_\_

**PURCHASE ORDER**  
**MUNICIPAL GOVERNMENT OF GLORIA**

Supplier: <b>CUSTODIO ENTERPRISES</b>		P.O. No.: <b>2021-001-489</b>			
Address: <b>Kawit, Gloria, Oriental Mindoro</b>		Date: <b>August 18, 2021</b>			
TIN: <b>936-766-659-000</b>		Mode of Procurement: <b>Shopping</b>			
		PR No./s: <b>2021-001-898</b>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <b>Buong Lupa, Gloria, Oriental Mindoro</b>		Delivery Term: <b>30 days</b>			
Date of Delivery:		Payment Term: <b>after delivery and acceptance</b>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs.	Level Hose Green	20	30.00	600.00
2	pcs.	Nylon String #100	5	79.00	395.00
3	bags	CWN #4	2	90.00	180.00
4	bags	Porland Cement	575	290.00	166,750.00
5	cu.m	PVC Sand Screen	2	150.00	300.00
6	pcs.	Phenolic Board ½'thk	5	855.00	4,275.00
Total					<b>₱172,500.00</b>
Total Amount in Words: <i>One Hundred Seventy Two Thousand Five Hundred Pesos Only</i>					
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:			Very truly yours,		
					
<b>CUSTODIO ENTERPRISES</b>			<b>GERMAN D. ROBERGERIO</b>		
Signature over Printed Name of Supplier			Municipal Mayor		
<b>08 - 18 - 2021</b>			<b>08/18/2021</b>		
Date Signed			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.:			<b>Not Applicable</b>		
Certified Correct:					
<b>Not Applicable</b>					
			Date		

Copy Distribution:

Orig - DV/COA

2nd - DV/MAcO

3rd - BAC

4th - Supplier