



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF GLORIA

NOTICE TO PROCEED

October 6, 2021

JUN ERICK M. DELA CRUZ
Medicom Trading & Services
Marfrancisco, Pinamalayan, Oriental Mindoro

Dear Ma'am/Sir;

The attached Contract Agreement having been approved, notice is hereby given to Medicom Trading & Services may commence on the **Supply and Delivery of Welfare Goods for Food for Work and Growth Katutubo & Most Indigent Affected Families of COVID-19** 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 10-06-2021

Name of the Representative of the Bidder: JUN ERICK M. DELA CRUZ

Authorized. Signature: _____


PURCHASE ORDER**MUNICIPAL GOVERNMENT OF GLORIA**

Municipal Government of Gloria, Oriental Mindoro	Project Reference Number: 2021-011-1033
	Name of the Projects: Welfare Goods
	Location of the Projects: Katutubo & Most Indigent Affected Families of COVID-19
Supplier: Medicom Trading & Services	P.O. No.: 2021-011- 626
Address: Marfrancisco, Pinamalayan, Oriental Mindoro	Date: OCT 05 2021
TIN:	Mode of Procurement: Public Bidding
	PR No./s: 2021-011-1033

Name of the Project/s: **Supply and Delivery of Welfare Goods for Food for Work and Growth Katutubo & Most Indigent Affected Families of COVID-19** ITB No: 2021-020

Location of the Project/s **Katutubo & Most Indigent Affected Families of COVID-19**

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

Place of Delivery:	Katutubo & Most Indigent Affected Families of COVID-19	Delivery Term:	30 days
Date of Delivery:		Payment Term:	after delivery and inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	cavans	Rice 25kls	200	1,245.00	249,000.00
2	pcs	Sardines	4000	24.25	97,000.00
3	pcs	Corned Beef	3000	24.50	73,500.00
4	pcs	Tuna Flakes Canned Goods	3000	24.25	72,750.00
		Total			₱492,250.00

Total Amount in Words:
Four Hundred Ninety Two Thousand Two Hundred Fifty 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:

Very truly yours,

Medicom Trading & Services
Signature over Printed Name of Supplier

GERMAN D. RODEGERIO
Municipal Mayor

10-05-2021
Date Signed

10/05/2021
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