

PURCHASE ORDER
MUNICIPAL GOVERNMENT OF GLORIA

Municipal Government of Gloria, Oriental Mindoro	Project Reference Number: 2021-009-1084
	Name of the Projects: Construction Materilas
	Location of the Projects: Malubay, Gloria, Or. Mdo.
Supplier: Green Island Enterprises	P.O. No.: 2021-009- 633
Address: Bongabong, Oriental Mindoro	Date: OCT 11 2021
TIN:	Mode of Procurement: Public Bidding
	PR No./s: 2021-009-1084

Name of the Project/s: **Supply and Delivery of Materials for the Construction/Improvement of Multi-Purpose Buildings- Malubay** ITB No: **2021-038**

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

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

Place of Delivery: Malubay, 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	bags	Cement	140	288.00	40,320.00
2	m ³	Sand	13	595.00	7,735.00
3	m ³	Gravel	16	647.00	10,352.00
4	pcs.	CHB #4	1000	9.50	9,500.00
5	pcs.	RSB #12	40	340.00	13,600.00
6	pcs.	RSB #10	75	200.00	15,000.00
7	m ³	Filling Materials	30	250.00	7,500.00
8	pcs.	Angle Bar 1/4 x 2 x 2	22	1,380.00	30,360.00
9	pcs.	C-Purlins 2 x 4	26	850.00	22,100.00
10	pcs.	Long span roofing rib type 8m	5	2,560.00	12,800.00
11	pcs.	Long span roofing rib type 5m	12	1,600.00	19,200.00
12	pcs.	Tek screw 2 1/2	720	3.00	2,160.00
13	pcs.	End flashing 8'	7	450.00	3,150.00
14	pcs.	Wall flashing 8'	7	450.00	3,150.00
15	pcs.	Side flashing 8'	6	450.00	2,700.00
16	sets	Water Closet w/ Complete Fittings	3	6,500.00	19,500.00
17	sets	Lavatory	3	2,200.00	6,600.00
18	pcs.	PVC 2"Ø	6	265.00	1,590.00
19	pcs.	PVC Elbow 2"Ø	6	45.00	270.00
20	pcs.	Floor drain	3	115.00	345.00
21	pcs.	Faucet	3	240.00	720.00
		Total			₱228,652.00

Total Amount in Words:
Two Hundred Twenty Eight Thousand Six Hundred Fifty Two 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 Date Signed: 10/11/2021	Very truly yours,  GERMA D. RODEGERIO Municipal Mayor Date Signed: 10/11/2021
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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



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF GLORIA

NOTICE TO PROCEED

October 12, 2021

JOANNE D. ENRIQUEZ
Green Island Enterprises
Bongabong, Oriental Mindoro

Dear Ma'am/Sir,

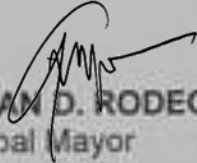
The attached Contract Agreement having been approved, notice is hereby given to **Green Island Enterprises** may commence on the **Supply and Delivery of Materials for the Construction/Improvement of Multi-Purpose Buildings-Malubay** effective on the day or date after the receipt of this notice.

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

10/12/2021

I acknowledge receipt of this Notice on _____

Name of the Representative of the Bidder: JOANNE D. ENRIQUEZ

Authorized Signature: _____
