

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

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

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.**

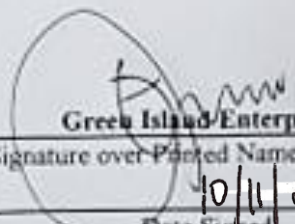

Gentlemen  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>Malubay, Gloria, Or. Mdo.</b>	Delivery Term: <b>30 days</b>
Date of Delivery:	Payment Term: <b>after delivery and inspection</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bags	Cement	140	288.00	40,320.00
2	m <sup>3</sup>	Sand	13	595.00	7,735.00
3	m <sup>3</sup>	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 <sup>3</sup>	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
		<b>Total</b>			<b>₱228,652.00</b>

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:  <b>Green Island Enterprises</b> Signature over Printed Name of Supplier Date Signed: <b>10/11/2021</b>	Very truly yours,  <b>GERMA D. RODEGERIO</b> Municipal Mayor Date Signed: <b>10/11/2021</b>
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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,

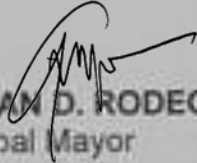
The attached Contract Agreement having been approved, notice is hereby given to **Green Island Enterprises** may commence on the **Supply and Delivery of Materials for the Construction/Improvement of Multi-Purpose Buildings-Malubay** effective on the day or date after the receipt of this notice.

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: \_\_\_\_\_  
