PURCHASE ORDER

MUNICIPAL GOVERNMENT OF GLORIA

Municipal Go	overnmer	nt of Gloria, Oriental Mindoro	Name of th	erence Numl e Projects: the Projects	Construct	2021-009-1086 ion Materilas loria, Or. Mdo.	
Supplier:	CUST	ODIO ENTERPRISES	P.O. No.:		2021-009- 632		
			Deter		OCT 1 1 202	1	
Address:			Date: Mode of Procurement: PR No./s:		Public Bidding 2021-009-1086		
	roject/s	Supply and Delivery of Materials for t			2021-009-1080		
		ment of Multi-Purpose Buildings-	ITB No:	2021-039			
Location of the	e Project/	s Mirayan, Gloria, Or. Mdo.					
Gentlemen:							
		ice the following articles subject to the to	erms and condition	ons contained	herein:		
Place of Delive		Mirayan, Gloria, Or. Mdo.	Delivery Ter	Delivery Term: 30 days			
Date of Delivery:		Payment Ter		m: after delivery and inspection			
Stock/ Property No.	Unit	Description		Quantity	Unit Cost	Amount	
1	pcs.	6mm x 50mm x 50mm Ang	le Bar	88	1,250.00	6.00	
2	pcs.	16mm Ø Plain Round B	3ar	4	450.00	1,800.00	
3	pcs.	12mm Ø Plain Round E		8	320.00	2,560.00	
4	pcs.	Turn Buckle (16mm Ø x 30		2	200.00	400.00	
5	pcs.	1.5mmx50mm x 150mm C-		47	1,150.00	54,050.00	
6	l.m.	0.4mm thk. Pre painted longs		140	320.00	44,800.00	
7 8	pcs.	0.4mm thk. x 2.40m Pre painted		10	500.00	5,000.00	
9	pcs.	0.4mm thk. x 2.40m Pre painted b Cutting disk #14	ox type gutter	14	500.00	7,000.00	
10	pcs.	Cutting disk # 4		6	380.00 45.00	2,280.00	
11	pcs.	Grinding Disk #4		6	45.00	180.00 270.00	
12	pcs.	Texscrew		1380	3,00	4,140.00	
13	box	Blind Rivet 5/32"Øx½"		2	400.00	800.00	
14	tube	Sealant		4	200.00	800.00	
15	kls.	Welding Rod		60	80,00	4,800.00	
16	pcs.	PVC Pipe #2		12	260.00	3,120.00	
17	pcs.	PVC Elbow #2	V17	12	45.00	540.00	
18	can	PVC Solvent (100cc)	3	120.00	360.00	
19 20	gal.	Epoxy Primer Laquer Thinner		10	800.00	8,000.00	
21	gal. pcs.	Baby Roller		2	450.00 70.00	1,800.00	
22	pcs.	Paint Brush #2		4	65.00	140.00 260.00	
23	pcs.	Paint Brush #1		4	35.00	140.00	
24	pcs.	Paint Tray		2	60.00	120,00	
		Total				P143,366.00	
Total Amount Two Hundred		ree Thousand Three Hundred Sixty I	Pesos Only			*************************************	
		make the full delivery within the time sp on the undelivered item/s.	ecified above, a	penalty of one	-tenth (1/10) of one p	ercent for every day of	
Conforme:		O(0)		Very truly you	urs,		
		wall			/ /V 'V S		
-		TODIO ENTERPRISES	<u> </u>			EGERIO	
	signature	over Printed Name of Supplier		Municipal Mayer			
		10-11-2021	_				
In case of Neo	otiated P	Date Signed urchase pursuant to Section 369 (a) of R.	A 7160, this nor	tion must be a	Date Signed	le .	
	100	an Resolution No.:	The political po	Not Applica			
Certified Corre			Si .				
		Not Applicable	0 1 0000	1-0	2-1 216	44 C P	
Copy Distribut	ion:	Orig - DV/COA	2nd - DV/M	ACU	3rd - BAC	4th - Supplier	

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NOTICE TO PROCEED

October 12, 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 the Construction/Improvement of Multi-Purpose Buildings-Mirayan 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	10-12-2021		
Name of the Representative of the Bidder:	EMERSON L. CUST	דומ ל	
Authorized. Signature:	Jes		