

PURCHASE ORDER
MUNICIPAL GOVERNMENT OF GLORIA

Supplier:	CUSTODIO ENTERPRISES	P.O. No.:	2021 009 634
Address:	Kawit, Gloria, Oriental Mindoro	Date:	October 11, 2021
TIN:	936-766-659-000	Mode of Procurement:	Shopping
		PR No./s:	2021-009-1151 and 1152

Gentlemen:

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

Place of Delivery:	Malamig and M. Adriatico, Gloria, Oriental Mindoro	Delivery Term:	30 days
Date of Delivery:		Payment Term:	after delivery and acceptance

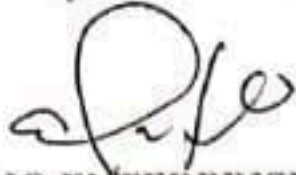
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs.	Long Span rib type 6.2m .5mm thick	9	2,480.00	22,320.00
2	box	Tek sew	2	500.00	1,000.00
3	lit.	Sealant	2	600.00	1,200.00
4	pcs.	Mar. Plywood 1/4	20	420.00	8,400.00
5	pcs.	2x2x10 good lumber	35	140.00	4,900.00
6	kg.	CWNails #3	3	90.00	270.00
7	kg.	CWNails #1	2	90.00	180.00
8	tins	Flat Latex	3	2,250.00	6,750.00
9	tins	Semi-gloss latex	3	2,500.00	7,500.00
10	gals	Flat Wall enamel	3	650.00	1,950.00
11	gals	Quick Drying enamel	3	710.00	2,130.00
12	gals	Flat Latex choco brown	3	700.00	2,100.00
13	cans	Tinting color	2	190.00	380.00
14	gals	Acre Color	7	300.00	2,100.00
15	gals	Paint thinner	1	250.00	250.00
16	gals	Glazing Putty	1	700.00	700.00
17	kg.	Patching compound	10	30.00	300.00
18	bags	Skim Coat	19	800.00	15,200.00
19	ln.ft.	Sand Paper #100	20	25.00	500.00
20	ln.ft.	Sand Paper #180	15	25.00	375.00
21	ln.ft.	Sand Paper #200	10	25.00	250.00
22	ln.ft.	Sand Paper #240	25	25.00	625.00
23	set	Roller Brush 6" w/ pan	11	170.00	1,870.00
24	pcs.	Baby Roller 4"	6	110.00	660.00
25	pcs.	Paint Brush 2"	11	60.00	660.00
26	pcs.	Paint Brush 4"	10	120.00	1,200.00
27	pcs.	Paint Brush 4"	14	120.00	1,680.00
28	pcs.	Cornise 2"	51	40.00	2,040.00
29	pcs.	Floor Tiles 8"x 8"	11	290.00	3,190.00
30	bags	Cement	25	450.00	11,250.00
31	pcs.	Hardiflex	500	1.00	500.00
32	pcs.	Metal Screw	1	120.00	120.00
33	kg.	Concrete Nail #2	15	100.00	1,500.00
34	pcs.	Wall Angle	50	125.00	6,250.00
35	pcs.	Metal Furring	20	135.00	2,700.00
36	pcs.	Carrying Channel	300	5.00	1,500.00
37	pcs.	Wall Clip	2	500.00	1,000.00
38	box	Rivet 5/32	4	2,650.00	10,600.00
39	tins	Flat latex White	4	2,500.00	10,000.00
40	tins	Semi-gloss latex white	1	350.00	350.00
41	gals	Paint thinner	42	160.00	6,720.00
42	pcs.	Bamboo	15	90.00	1,350.00
43	kg.	Tie Wire #16	5	35.00	175.00
44	pcs.	Paleta	5	35.00	175.00
		Spatula			
		Total			P144,870.00

Total Amount in Words:

One Hundred Forty Four Thousand Eight Hundred Seventy 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:




CUSTODIO ENTERPRISES

Signature over Printed Name of Supplier

10 - 11 - 2021

Date Signed

Very truly yours,



GERMAN D. RODEGERIO

Municipal Mayor

10/11/2021

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

Date

Copy Distribution:

Orig - DV/COA

2nd - DV/MAcO

3rd - BAC

4th - Supplier



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF GLORIA

OFFICE OF THE BIDS AND AWARDS COMMITTEE

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 **Improvement of Senior Citizens Hall in Malamig and M. Adriatico** 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 10-12-2021

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

Authorized Signature: 