

PURCHASE ORDER
MUNICIPAL GOVERNMENT OF GLORIA

Supplier:	MJP ENTERPRISES	P.O. No.:	2021-001-635
Address:	Panggulayan, Pinamalayan, Oriental Mindoro	Date:	October 11, 2021
TIN:	944-322-279-000	Mode of Procurement:	Shopping
		PR No./s:	2021-001-1170

Gentlemen:

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

Place of Delivery:	MDRRMO	Delivery Term:	30 days
Date of Delivery:		Payment Term:	after delivery and acceptance

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	gal	DISINFECTANT	19	2,490.00	47,310.00
		> for open space/surfaces			
		> multi-purpose Disinfectant			
		>bacterial, virucidal, fungicidal			
		>Aids in the reduction of Cross-Contamination			
2	gal	DISINFECTANT	70	698.00	48,860.00
		> for indoor			
		>Hygienic			
		>Non-Bleach Base			
		>Odorless			
		>Safe for furniture, leather, wood, vegetables, fruits etc.			
		>Skin Friendly			
		>100% efficacy against germ, bacteria and Viruses			
		>Non-Corrosive			
		Total			₱96,170.00

Total Amount in Words:

Ninety Six Thousand One 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:

Very truly yours,


MJP ENTERPRISES

Signature over Printed Name of Supplier

10-11-2021

Date Signed


GERIAN 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



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF GLORIA

OFFICE OF THE BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

October 12, 2021

MA. ISABELLE P. DE OCAMPO
MJP ENTERPRISES
Panggulayan, Pinamalayan, Oriental Mindoro

Dear Ma'am/Sir;

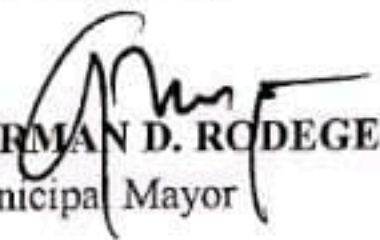
The attached Contract Agreement having been approved, notice is hereby given to **MJP ENTERPRISES** may commence on the **Supply and Delivery of Disinfectant to be used in Operation Center** effective on the day or date after the receipt of this notice.

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 OCTOBER 12, 2021

Name of the Representative of the Bidder: MA. ISABELLE DE OCAMPO

Authorized Signature: 