

Project Reference Number: **2021-014-1161,1162,1163 and 1185**
 Name of the Projects: **Supply and Delivery of Materials for the Completion, Repair and Renovation of Makeshift Classroom, Canteen and Other School Learning Facility of various Elementary and Secondary School**
 Location of the Projects: **Banluan ES, Bulbugan ES, Gloria Central School and MAMNHS**

**PURCHASE ORDER
 MUNICIPAL GOVERNMENT OF GLORIA**

Supplier: SIENTWISTER HARDWARE AND CONSTRUCTION MATERIALS	P.O. No.: 2021-014- 655
Address: Lucio Laurel, Gloria, Oriental Mindoro	Date: October 20, 2021
TIN: 194-527-085-000	Mode of Procurement: Shopping
	PR No./s: 2021-014-1161,1162,1163 and 1185

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

Place of Delivery: Banluan ES, Bulbugan ES, Gloria Central School and MAMNHS	Delivery Term: 30 days
Date of Delivery:	Payment Term: after delivery and acceptance

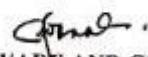
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	#12 THNN Wire	1.5	3,800.00	5,700.00
2	pcs.	9mm Deform bar	6	160.00	960.00
3	pcs.	Blind Rivet	200	2.00	400.00
4	bags	Cement	40	275.00	11,000.00
5	pcs.	CHB #4	53	10.00	530.00
6	kgs	CWNail # 2	5	80.00	400.00
7	kgs	CWNail # 3	4	80.00	320.00
8	kgs	CWNail # 4	3	80.00	240.00
9	pcs.	Elbow 2"	2	50.00	100.00
10	roll	Electrical Tape	5	45.00	225.00
11	gals	Flat Wall Enamel	3	595.00	1,785.00
12	mtr	Flexible Hose 1/2"	29	12.00	348.00
13	pcs.	Floor Tiles 60cmx60cm	156	205.00	31,980.00
14	sq.m	Glass Divider and Sliding Door w/ Alum. Moulding (3025m x 2.82m)	9.09	5,500.00	49,995.00
15	sq.m	Glass Divider w/ Alum. Mouldings (2.3m x 1.84m)	4.2	5,500.00	23,100.00
16	pcs.	Goodlumber 1 x 6 x 12	80	270.00	21,600.00
17	pcs.	Goodlumber 2 x 4 x 12	41	360.00	14,760.00
18	pcs.	Hardiflex	5	375.00	1,875.00
19	pcs.	Jalousie 0.10m x 0.60 m	50	65.00	3,250.00
20	set	Kitchen Sink	1	1,500.00	1,500.00
21	pcs.	Metal Furring	9	144.00	1,296.00
22	pcs.	Paint Brush #2	2	50.00	100.00
23	pcs.	Paint Tray	2	65.00	130.00
24	pcs.	PVC PIPE 2"	2	295.00	590.00
25	gals	QDE White	3	720.00	2,160.00
26	pcs.	Roller Brush #7	2	85.00	170.00
27	cu.m	Sand	5	485.00	2,425.00
		Total			₱176,939.00

Total Amount in Words:

One Hundred Seventy Six Thousand Nine Hundred Thirty Nine 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:


SIENTWISTER HARDWARE AND CONSTRUCTION MATERIALS
 Signature over Printed Name of Supplier
 (10 - 20 - 2021)
 Date Signed

Very truly yours,


GERMAN D. RODEGERIO
 Municipal Mayor
 10/20/2021
 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



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF GLORIA

OFFICE OF THE BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

October 21, 2021

ROSILYN F. FORNAL
SIENTWISTER HARDWARE AND CONSTRUCTION MATERIALS
Lucio Laurel, Gloria, Oriental Mindoro

Dear Ma'am/Sir,


The attached Contract Agreement having been approved, notice is hereby given to **SIENTWISTER HARDWARE AND CONSTRUCTION MATERIALS** may commence on the **Supply and Delivery of Materials for the Completion, Repair and Renovation of Makeshift Classroom, Canteen and Other School Learning Facility of various Elementary and Secondary School** 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 10-21-2021

Name of the Representative of the Bidder: ROSILYN F. FORNAL

Authorized Signature: 