

Municipal Government of Gloria, Oriental Mindoro

Project Reference Number:
Name of the Projects:

2021-014-1158,1159 and 1160
Supply and Delivery of Materials
for Construction/Improvement of
School Canteen, Flag Pole and
Covered Path walk (Phase I) of
Various Elementary and
Secondary School
PDMMNIS, Quimbonan ES and
Malayong ES

Location of the Projects:

**PURCHASE ORDER
MUNICIPAL GOVERNMENT OF GLORIA**

Supplier: SOUTHERN MINDORO TRADERS AND BUILDERS DEPOT	P.O. No.: 2021-014- 641
Address: Bulaklakan, Gloria, Oriental Mindoro	Date: October 14, 2021
TIN: 253-397-599-001	Mode of Procurement: SHOPPING
	PR No./s: 2021-014-1158,1159 and 1160

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

Place of Delivery: PDMMNIS, Quimbonan ES and Malayong ES	Delivery Term: 30 days
Date of Delivery:	Payment Term: after delivery and acceptance

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs.	Baguio Green	5	650.00	3,250.00
2	bags	Cement	90	275.00	24,750.00
3	pcs.	CHB #4	61	10.00	610.00
4	pcs.	Coco lumber 2 x 2 x 12	100	104.00	10,400.00
5	pcs.	Coco lumber 2 x 3 x 12	100	156.00	15,600.00
6	kgs.	CWNail # 2	3	80.00	240.00
7	kgs.	CWNail # 3	5	80.00	400.00
8	kgs.	CWNail # 4	5	80.00	400.00
9	pcs.	Flat Bar 3/16 x 1	20	345.00	6,900.00
10	pcs.	GI Pipe #2 S20	10	1,460.00	14,600.00
11	pc.	Gi Pipe 1 1/4	1	1,500.00	1,500.00
12	pc.	Gi Pipe 1 1/2	1	1,740.00	1,740.00
13	pcs.	GI Plain Sheet 0.4mm	20	300.00	6,000.00
14	cu.m	Gravel	11	650.00	7,150.00
15	pcs.	Ord. Plywood	8	360.00	2,880.00
16	pcs.	RSB 10MM	68	205.00	13,940.00
17	pcs.	RSB 12MM	37	290.00	10,730.00
18	cu.m	Sand	7	600.00	4,200.00
19	pcs.	Tekscrew 2 1/2	300	3.00	900.00
20	kgs.	Tie Wire #16	12	90.00	1,080.00
21	kgs.	Welding rod	4	120.00	480.00
Total					₱127,750.00

Total Amount in Words:
One Hundred Twenty Seven Thousand Seven Hundred Fifty 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:

Adelina

**SOUTHERN MINDORO TRADERS AND BUILDERS
DEPOT**

Signature over Printed Name of Supplier

10/14/2021

Date Signed

Very truly yours,

GERMAN RODEGERIO

Municipal Mayor

10/14/2021

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.:
Certified Correct:

Not Applicable

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 15, 2021

ANNELENE E. SESCOAR
SOUTHERN MINDORO TRADERS AND BUILDERS DEPOT
Bulaklakan, Gloria, Oriental Mindoro

Dear Ma'am/Sir;


The attached Contract Agreement having been approved, notice is hereby given to **SOUTHERN MINDORO TRADERS AND BUILDERS DEPOT** may commence on the **Supply and Delivery of Materials for Construction/Improvement of School Canteen, Flag Pole and Covered Path walk (Phase I) 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,


GERARDO RODEGERIO
Municipal Mayor

I acknowledge receipt of this Notice on 10/15/2021

Name of the Representative of the Bidder: JANIVON B. SESCOAR

Authorized Signature: 