



Republic of the Philippines  
Province of Oriental Mindoro  
**MUNICIPALITY OF GLORIA**

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**NOTICE OF AWARD**

**January 27, 2022**

**EMERSON L. CUSTODIO**  
Custodio Enterprises  
Kawit, Gloria, Oriental Mindoro


Dear Ma'am/Sir;

We are happy to notify you that your Bid dated **January 18, 2022 @ 2:00 pm** for execution of **Supply and Delivery of Materials for the Construction of Equipment and Vehicle Garage at the Sanitary Landfill** equivalent to **Two Hundred Twenty-Two Thousand Nine Hundred Eighty Seven Pesos Only (Php. 222,987.00)** as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

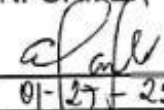
You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instructions to Bidders or you may opt to retain the bid security until the completion of delivery of the said items.

Contract Duration: 30 days upon receipt of Notice to Proceed

Very truly yours,

  
**GERMAN D. RODEGERIO**  
Municipal Mayor

CONFORME:

  
\_\_\_\_\_  
01-27-22

**PURCHASE ORDER**

**MUNICIPAL GOVERNMENT OF GLORIA**

Municipal Government of Gloria, Oriental Mindoro		Project Reference Number:	<b>2022-013-003</b>
		<b>Supply and Delivery of Materials for the Construction of Equipment and Vehicle Garage at the Sanitary Landfill</b>	
		Name of the Projects:	
		Location of the Projects:	<b>Sanitary Landfill</b>
Supplier:	<b>CUSTODIO ENTERPRISES</b>	P.O. No.:	<b>2022-013- 042</b>
Address:	<b>Kawit, Gloria, Oriental Mindoro</b>	Date:	<b>FEB 03 2022</b>
TIN:		Mode of Procurement:	<b>Public Bidding</b>
Name of the Project/s: Supply and Delivery of Materials for the Construction of Equipment and Vehicle Garage at the Sanitary Landfill		ITB No:	<b>2022-001</b>
Location of the Project/s: Sanitary Landfill		PR No./s:	<b>2022-013-003</b>

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

Place of Delivery:		<b>Sanitary Landfill</b>	Delivery Term:	<b>30 days</b>	
Date of Delivery:			Payment Term:	<b>after delivery and inspection</b>	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs.	CHB #4	150	9.00	1,350.00
2	bags	P.Cement	70	295.00	20,650.00
3	m <sup>3</sup>	Sand	4	600.00	2,400.00
4	m <sup>3</sup>	Gravel	7	650.00	4,550.00
5	pcs.	16mm Ø RSB	46	475.00	21,850.00
6	pcs.	12mm Ø RSB	60	295.00	17,700.00
7	pcs.	10mm Ø RSB	80	210.00	16,800.00
8	cls.	#16 T-Wire	15	90.00	1,350.00
9	bd.ft.	2 x 3 x 12 Coco lumber	540	28.00	15,120.00
10	bd.ft.	2 x 2 x 12 Coco lumber	200	28.00	5,600.00
11	pcs.	½" Phenolic Board	10	1,000.00	10,000.00
12	kg.	CWNail #4	8	85.00	680.00
13	kg.	CWNail #3	10	85.00	850.00
14	kg.	CWNail #2	4	85.00	340.00
15	m.	¾" Wire Mesh	1	240.00	240.00
16	m.	¼" Wire Mesh	0.5	250.00	125.00
17	pcs.	6mm x 50mm x 50mm Angle bar	24	1,225.00	29,400.00
18	pcs.	6mm x 37mm x 37mm Angle Bar	18	765.00	13,770.00
19	pcs.	1.2mm x 50mm x 100mm C-Purlins	18	850.00	15,300.00
20	pcs.	1.2mm x 50mm x 150mm C-Purlins	5	1,150.00	5,750.00
21	cls.	Welding Rod	15	120.00	1,800.00
22	pcs.	Pre painted longspan 0.4 x 8.2m	7	3,116.00	21,812.00
23	pcs.	.40mm Pre-painted Side flashing	11	500.00	5,500.00
24	pcs.	Texscrew	500	3.00	1,500.00
25	box	5/32" Ø x ½" Blind Rivet	1	400.00	400.00
26	gal	Epoxy primer w/ catalyst	5	850.00	4,250.00
27	gal.	Lacquer thinner	2	450.00	900.00
28	pcs.	Mini Roller brush	2	70.00	140.00
29	pcs.	Paint Brush #2	2	65.00	130.00

30	pcs.	Grinding Disk #4	2	45.00	90.00
31	pcs.	Cutting disk #14	6	380.00	2,280.00
32	pcs.	Cutting disk #4	8	45.00	360.00
<b>Total</b>					<b>₱222,987.00</b>

Total Amount in Words:

**Two Hundred Twenty-Two Thousand Nine Hundred Eighty Seven 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

02/03/2022

Date Signed

Very truly yours,



**GERMAN D. RODEGERIO**

Municipal Mayor

02/03/2022

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**

Copy Distribution:

Orig - DV/COA

2nd - DV/MACo

3rd - BAC

4th - Supplier