

PURCHASE ORDER
MUNICIPAL GOVERNMENT OF GLORIA

Supplier: CUSTODIO ENTERPRISES	P.O. No.: 2022-013- 155
Address: Kawit, Gloria, Oriental Mindoro	Date: March 22, 2022
TIN: 936-766-659-000	Mode of Procurement: Shopping
	PR No./s: 2022-013-274

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

Place of Delivery: MENRO	Delivery Term: 30 days				
Date of Delivery:	Payment Term: after delivery and acceptance				
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs.	1/4 x x 2 x 2 Angle Bar	28	1,300.00	36,400.00
2	pcs.	1/4" x 1-1/2" x 1 -1/2"	12	1,100.00	13,200.00
3	pcs.	2' x 3 " G.I. C-Purlins	31	650.00	20,150.00
4	pcs.	1" x 3/16 Flat Bar	8	350.00	2,800.00
5	pcs.	1/4" x 1" Angle Bar	10	650.00	6,500.00
6	pcs.	Steel Matting (3/16 Ø)	9	1,000.00	9,000.00
7	pcs.	Corr. G. I. Sheet #10 x .4	34	496.00	16,864.00
8	pcs.	Corr. G. I. Sheet #6 x .4	34	297.60	10,118.40
9	pcs.	0.4 x 12" Ridge Roll	12	350.00	4,200.00
10	pcs.	Metal Texcrew 2-1/2"	918	3.00	2,754.00
11	kls.	Welding Rod	20	120.00	2,400.00
12	gal.	Metal Primer	5	500.00	2,500.00
13	gal.	Paint Thinner	2	300.00	600.00
14	pcs.	Paint Brush #2	2	50.00	100.00
15	pc.	#14 Cutting Disk	3	300.00	900.00
16	pc.	#4 Grinding Disk	1	100.00	100.00
17	sets	1 x 1.20m steel Casement Wdo.	2	2,500.00	5,000.00
		Total			₱133,586.40

Total Amount in Words:

One Hundred Thirty Three Thousand Five Hundred Eighty Six Pesos and Forty Centavos 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

03-22-2022

Date Signed

Very truly yours,


GERMAN D. RODEGERIO

Municipal Mayor

63/22/2022

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

Date



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF GLORIA

OFFICE OF THE BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

March 23, 2022

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 Material for Repair and Maintenance of MRF Roofing (Construction of Additional Sanitary Landfill (SLF) Facilities (Fence, guard house etc.) and Repair and Maintenance of SLF)** 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 03-23-2022
Name of the Representative of the Bidder EMERSON L. CUSTODIO
Authorized Signature: 