Project Reference Number: Name of the Projects:

2022-010-587
Supply and Delivery of PAYAO for
8 Coastal Barangay
Municipal Agriculture Office

Location of the Projects:

PURCHASE ORDER MUNICIPAL GOVERNMENT OF GLORIA

		ENTWISTER HARDWARE AND	P.O. No.:		2022-010-349		
	CONSTRUCTION MATERIALS		Date:		June 10, 2022		
Address:	L	acio Laurel, Gloria, Oriental Mindoro	Mode of Procure	ement:	Shop	pping	
TIN:	194-527-085-000		PR No./s:		2022-010-587		
		Office the following articles subject to the	he terms and condit	ions contained	l herein:		
Place of Delivery: Municipal Agriculture Office			Delivery Term:		30 days		
Date of Deli	very:		Payment Term:		after delivery and	d acceptance	
Stock/ Property No.	Unit	Description		Quantity	Unit Cost	Amount	
1	units	PAYAO		15	6,660.00	99,900.00	
		*Floater					
		*Sinker	71			•	
		*PE rope #22					
		*PE rope #16					
		Total				₱99,900.00	
In case	of failur	e to make the full delivery within the tin	ne specified above,	a penalty of o	ne-tenth (1/10) of	f one percent for	
every day of Conforme:	f delay s	HARDWARE AND CONSTRUCTIO	/s.	Very truly y	ours,	f one percent for	
every day of Conforme: SIENTWI	f delay s	hall be imposed on the undelivered item	/s.	Very truly y	ours, ROLL Municipal Ma	EGERIO ayor	
every day of Conforme: SIENTWI	f delay s	HARDWARE AND CONSTRUCTIO MATERIALS e over Printed Name of Supplier	/s.	Very truly y	ours, ROLL Municipal Ma	EGERIO	
every day of Conforme: SIENTWI	f delay s	hall be imposed on the undelivered item HARDWARE AND CONSTRUCTIO MATERIALS	/s.	Very truly y	ours, ROLL Municipal Ma	EGERIO iyor 022	
every day of Conforme:	STER	HARDWARE AND CONSTRUCTION MATERIALS e over Printed Name of Supplier	/s. N	Very truly y	Date Signe	EGERIO iyor 022	
Every day of Conforme: SIENTWI In case of N Approved p	STER I	HARDWARE AND CONSTRUCTION MATERIALS e over Printed Name of Supplier Ou- 10- 10-12 Date Signed	of RA 7160, this po	Very truly y	Date Signer	EGERIO iyor 022	
Every day of Conforme: SIENTWI	STER I	HARDWARE AND CONSTRUCTION MATERIALS e over Printed Name of Supplier Or- 10- 10-12 Date Signed ed Purchase pursuant to Section 369 (a) of	of RA 7160, this po	GE ortion must be	Date Signer	EGERIO iyor 022	
Every day of Conforme: SIENTWI In case of N Approved p	STER I	HARDWARE AND CONSTRUCTION MATERIALS e over Printed Name of Supplier Or- 10- 10-12 Date Signed ed Purchase pursuant to Section 369 (a) of	of RA 7160, this po	GE ortion must be	Date Signer	EGERIO iyor 022	



Republic of the Philippines Province of Oriental Mindoro MUNICIPALITY OF GLORIA

OFFICE OF THE BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

June 13, 2022

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

Lucio Laurei, Oloria, Orientai Willia

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 PAYAO for 8 Coastal Barangay 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.

GERMAN D. RODEGERIO Municipal Mayor

Very truly yours,

I acknowledge receipt of this Notice on	64- 18-2022			
Name of the Representative of the Bidder:	RUSILYN	F.	FORWAL	
Authorized Signature:	me.			