



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF GLORIA

OFFICE OF THE BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

August 17, 2022

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

Dear Ma'am/Sir,

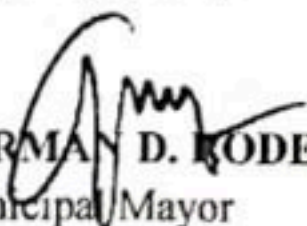
The attached Contract Agreement having been approved, notice is hereby given to **SOUTHERN MINDORO TRADERS AND BUILDERS DEPOT** may commence on the **Supply and delivery of Materials for the Construction of Additional Sanitary Landfill (SLF) Facilities (Guard House, etc.), Installation of Water System: Renovation of MRF** 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 8.17-2022

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

Authorized Signature: 

Municipal Government of Gloria, Oriental Mindoro

Project Reference Number: 2022-013-901

Name of the Projects:

Supply and delivery of Materials for the Construction of Additional Sanitary Landfill (SLF) Facilities (Guard House, etc.), Installation of Water System: Renovation of MRF Sanitary Landfill, Barangay Agos, Gloria, Oriental Mindoro

Location of the Projects:

**PURCHASE ORDER
MUNICIPAL GOVERNMENT OF GLORIA**

Supplier: SOUTHERN MINDORO TRADERS AND BUILDERS DEPOT	P.O. No.: 2022-013- 532
Address: Bulaklakan, Gloria, Oriental Mindoro	Date: August 16, 2022
TIN: 253-397-599-001	Mode of Procurement: Shopping
	PR No./s: 2022-013-901

Gentlemen:

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

Place of Delivery: Sanitary Landfill, Barangay Agos, Gloria, Oriental Mindoro	Delivery Term: 30 days
Date of Delivery:	Payment Term: after delivery and acceptance

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bags	Cement	20	295.00	5,900.00
2	m ³	Sand and Gravel	4	750.00	3,000.00
3	pcs	12mm Ø RSB	10	310.00	3,100.00
4	pcs	9mm Ø RSB	5	160.00	800.00
5	kg	Tire wire	2	120.00	240.00
6	pcs	Floor Tiles .30x.30	80	50.00	4,000.00
7	pcs	Mar. Plywood 1/4	3	580.00	1,740.00
8	bd.ft.	Good Lumber 2 x 2 x 10 - 20pcs	66.67	70.00	4,666.90
9	sets	Flush Door .7 x 2.10	2	3,000.00	6,000.00
10	pcs	Angle Bar 2 x 2 x 2 1/4	2	1,150.00	2,300.00
11	pcs	Angle Bar 1 x 1 x 1/4	6	625.00	3,750.00
12	pcs	25 x 3 c-Purlins	5	850.00	4,250.00
13	pcs	Cutting Disc 4"Ø	5	50.00	250.00
14	pcs	Grinding Disc 4"Ø	2	50.00	100.00
15	kg	Welding Rod	10	140.00	1,400.00
16	pcs	Channel Bar 2 x 4 x 1/4	2	2,650.00	5,300.00
17	pcs	Blind Revit 5/32	70	1.00	70.00
18	pcs	Gutter	4	550.00	2,200.00
19	pcs	Corr. G.I. sheet 6'	15	390.00	5,850.00
20	pcs	Tek Screw	225	4.00	900.00
Total					P55,816.90

Total Amount in Words:

Fifty Five Thousand Eight Hundred Sixteen Pesos and Ninety 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:

J. Merca

**SOUTHERN MINDORO TRADERS AND BUILDERS
DEPOT**

Signature over Printed Name of Supplier

08-16-2022

Date Signed

Very truly yours,

GERMÁN D. BODEGERIO

Municipal Mayor

8/16/2022
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

Date

4th - Supplier