



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

**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

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**NOTICE TO PROCEED**

September 12, 2022

**RENEL T. YANG**  
**YANGSTER COMPUTER SERVICES AND GENERAL MERCHANDISE**  
Maligaya, Gloria, Oriental Mindoro

Dear Ma'am/Sir;

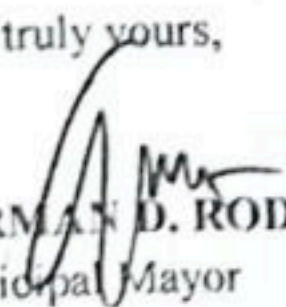
The attached Contract Agreement having been approved, notice is hereby given to **YANGSTER COMPUTER SERVICES AND GENERAL MERCHANDISE** may commence on **Supply and Delivery of ID Printing Machine and Office supplies for Human Resource Management Office** effective on the day or date after the receipt 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.

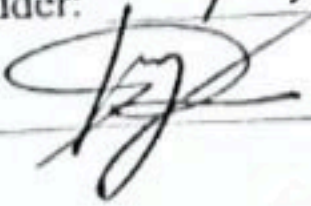
Very truly yours,

  
**GERMAN D. RODEGERIO**  
Municipal Mayor

I acknowledge receipt of this Notice on \_\_\_\_\_

Name of the Representative of the Bidder: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

  
09/12/22  
Renel T. Yang



**PURCHASE ORDER**  
**MUNICIPAL GOVERNMENT OF GLORIA**

Supplier: <b>YANGSTER COMPUTER SERVICES AND GENERAL MERCHANDISE</b>	P.O. No.: <b>2022-001-592</b>
Address: <b>Maligaya, Gloria, Oriental Mindoro</b>	Date: <b>September 9, 2022</b>
TIN: <b>419-267-237-000</b>	Mode of Procurement: <b>SHOPPING</b>
	PR No./s: <b>2022-001-1039</b>

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

Place of Delivery: <b>HRMO</b>	Delivery Term: <b>30 days</b>
Date of Delivery:	Payment Term: <b>after delivery and acceptance</b>

Stock/Property No	Unit	Description	Quantity	Unit Cost	Amount
1	unit	<b>ID Printing Machine</b> Inclusion: 200 pcs Printable ID Full HD Camera (USB Type) Free Training One (1) year warranty  Specifications: Printing Method: Direct to card dye-sublimation/resin thermal transfer Accepted Standard Card Sizes/Format: Atleast 3.375"L x 2.125"w/85.6 mm L x 54mm W) Accepted Card Thickness: Atleast 0.38mm (15mil) - 1.0mm (40mil) Resolution: 300 dpi (11.8 dots/mm) Print Area: 3.36"L x 2.11"W/85.3 mm L x 53.7 mm W) CPU: AM3352 600MHz Memory: ROM: 2MB, RAM: 64MB Display: 2 Lines (16x2) LCD & LED Power: Free Voltage (110/240V AC), 50 - 60 Hz, 45W Dimensions: 486mm (W) X 208mm (H) 166mm (D)	1	114,850.00	114,850.00
3	pcs	Laminator	1	6,950.00	6,950.00
5	roll	Laminating Film (250 microns/9 inches)	1	1,250.00	1,250.00
5	pcs	Replacement Ribbon for ID Printer (250 prints)	1	8,000.00	8,000.00
6	pcs	Printable ID	300	15.00	4,500.00
7	pcs	ID Lace (Ready Made with LGU Design)	400	40.00	16,000.00
3		<b>Total</b>			<b>P151,550.00</b>

Total Amount in Words:

**One Hundred Fifteen Thousand Five 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:

**YANGSTER COMPUTER SERVICES AND GENERAL MERCHANDISE**

Signature over Printed Name of Supplier

Date Signed

Very truly yours,

**GERMAN D. RODEGERIO**

Municipal Mayor

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