

Republic of the Philippines Province of Oriental Mindoro MUNICIPALITY OF GLORIA

OFFICE OF THE BIDS AND AWARDS COMMITTEE

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 T-shirt with print for Physical Fitness Project: Annual LGUlympics 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 B. RODEGERIO Municipal Mayor

I acknowledge receipt of this Notice on

Name of the Representative of the Bidder:

Authorized Signature:

Project Reference Number:

Name of the Projects:

2022-001-1042 Supply and Delivery of T-shirt with print for Physical Fitness Project: Annual LGUlympics

HRMO

Location of the Projects:

PURCHASE ORDER MUNICIPAL GOVERNMENT OF GLORIA

VAN	VANCETED COMPUTER SERVICES AND			2022-001- F 9 4 September 9, 2022	
IAN		Date:			
SS: Maligaya, Gloria, Oriental Mindoro		Mode of Procurement: PR No./s:		SHOPPING 2022-001-1042	
Place of Delivery: HRMO		Delivery Term: Payment Term:		30 days after delivery and acceptance	
Date of Delivery:					
Unit	Description		Quantity	Unit Cost	Amount
1 pcs	T-Shirt with Print	rt with Print 47		270.00	129,330.00
	(Sizes: All Sizes, Color: Red, Yellow, Green, Purple and Gray				
	Total				P129,330.00
every day of delay shall be imposed on the undelivered item/s. Conforme: YANGSTER COMPUTER SERVICES AND GENERAL			Very truly yours,		
			Junicipal Mayor		
09/07/22			09/19/2122		
	Date Signed		:	Pate Signed	
otiated I	Purchase pursuant to Section 369 (a) of RA	7160, this p	ortion must b	e accomplished.	
approved per Sanggunian Resolution No.:			Not Applical	ole	
	Not Applicable		791		
	hia - DV/C/AA	nd - DV/MAcO		Date 3rd - BAC	4th - Supplier
	ish this ivery: Very: Ve	A19-267-237-000 iish this Office the following articles subject to the to livery: HRMO Very: Unit Description pcs T-Shirt with Print (Sizes: All Sizes, Color: Red, Yellow, Greand Gray Total Total	GENERAL MERCHANDISE Maligaya, Gloria, Oriental Mindoro 419-267-237-000 Mode of Proposition of the following articles subject to the terms and convery: HRMO Delivery Terms of the following articles subject to the terms and convery: Unit Description pcs T-Shirt with Print (Sizes: All Sizes, Color: Red, Yellow, Green, Purple and Gray Total T	Malignya, Gloria, Oriental Mindoro 419-267-237-000 Mode of Procurement: PR No./s: Mode of Procurement: PR No./s: Mode of Procurement: PR No./s: Delivery Term: Payment Term: Unit Description Quantity pcs T-Shirt with Print 479 (Sizes: All Sizes, Color: Red, Yellow, Green, Purple and Gray Total It in Words: One Hundred Twenty Nine Thousand ThreHundred Fifty Pess If failure to make the full delivery within the time specified above, a penalty of lelay shall be imposed on the undelivered item/s. R COMPUTER SERVICES AND GENERAL MERCHANDISE GEI gnature over Printed Name of Supplier Of Of Marchand ThreHundred Total Ottal Gray Not Applicable Not Applicable Not Applicable	GENERAL MERCHANDISE Maligaya, Gloria, Oriental Mindoro 419-267-237-000 Mode of Procurement: PR No./s: SHOPPING 2022-001-1042 mish this Office the following articles subject to the terms and conditions contained herein: Invery: HRMO Delivery Term: Payment Term: Ouantity Unit Description Quantity Unit Cost (Sizes: All Sizes, Color: Red, Yellow, Green, Purple and Gray Total Total One Hundred Twenty Nine Thousand ThreHundred Fifty Pesos Only failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of the leasy shall be imposed on the undelivered item/s. R COMPUTER SERVICES AND GENERAL MERCHANDISE gnature over Printed Mame of Supplier Office of the following articles subject to the terms and conditions contained herein: September 9, 2 SHOPPING 2022-001-1042 Unit Cost 479 270.00 Gray Total Germand Very truly yours, Very truly yours, R COMPUTER SERVICES AND GENERAL MERCHANDISE gnature over Printed Mame of Supplier Office the following articles subject to the terms and conditions contained herein: Sanggunian Resolution No.: Not Applicable Date