

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

## OFFICE OF THE BIDS AND AWARDS COMMITTEE

## NOTICE TO PROCEED

September 21, 2022

ANNELENE E. SESCAR
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 Repair and Maintenance of Other Municipal Facilities and Equipment (Excavation and pipe laying for the irrigation of plants at municipal plaza) 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.

GERMAND. RODEGERIO

Municipal Mayor

9121

Project Reference Number:

2022-001-1103

Name of the Projects:

Supply and delivery of Materials for the Repair and Maintenance of Other Municipal Facilities and Equipment (Excavation and pipe laying for the irrigation of plants at

municipal plaza)

Location of the Projects:

Municipal Plaza, Maligaya, Gloria, Oriental Mindoro

## PURCHASE ORDER MUNICIPAL GOVERNMENT OF GLORIA

	SOUTHERN MINDORO TRADERS AND BUILDERS DEPOT Bulaklakan, Gloria, Oriental Mindoro 253-397-599-001		P.O. No.: Date: Mode of Procurement: PR No./s:		2022-001- 619	
Supplier:					September 20, 2022 Shopping 2022-001-1103	
Address:						
TIN:						
Gentlemen: Please furr	nish this	Office the following articles subject to the	he terms and	conditions co	ontained herein:	
Place of Delivery: Municipal Plaza, Maligaya, Gloria, Oriental Mindoro		Delivery Term:		30 days		
Date of Deli	ivery:		Payment Te	rm:	after delivery and	1 acceptance
Stock/ Property No.	Unit	Description		Quantity	Unit Cost	Amount
1	pcs	P.E. Pipe Elbow Connector 11/2		16	295.00	4,720.00
2	pcs	P.E. Pipe Tee Connector 11/2		7	320.00	2,240.00
3	mtr	P.E. Pipe 1½ SDR 11		450	160.00	72,000.00
4	pcs	Ball Valve 1½ (Bronze)		8	950.00	7,600.00
5	mtrs	Hose 3/4 (Garden Hose)		30	45.00	1,350.00
		Total				P87,910.00
			ified al	hava a nanal	ty of one-tenth (1)	/10) of one
percent for e Conforme:	every da	re to make the full delivery within the times of delay shall be imposed on the undeliged on	ne specified al ivered item/s.	Very truly y	ours,	/10) of one
percent for e Conforme: SOUTHER	every da	NDORO TRADERS AND BUILDERS DEPOT	ne specified al ivered item/s.	Very truly y	ours,	- EGERIO
percent for e Conforme: SOUTHER	every da	NDORO TRADERS AND BUILDERS DEPOT Over Printed Name of Supplier	ne specified al ivered item/s.	Very truly y	ERNIA D. ROD	EGERIO yor
percent for e Conforme: SOUTHER	every da	NDORO TRADERS AND BUILDERS DEPOT	ne specified al ivered item/s.	Very truly y	ERNIA D. ROD	EGERIO yor
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percent for e Conforme: SOUTHER Si	every da	NDORO TRADERS AND BUILDERS DEPOT Over Printed Name of Supplier 09 - 20 - 002 2 Date Signed	f RA 7160, th	Very truly y	RNIA D. ROD  Addicipal May  1017  Pate Signed	EGERIO yor v
Percent for e Conforme: SOUTHER Si In case of N	every da	NDORO TRADERS AND BUILDERS DEPOT Over Printed Name of Supplier O9 -20 - 802 2 Date Signed  Ed Purchase pursuant to Section 369 (a) of	f RA 7160, th	Very truly y	RNIA D. ROD  Addicipal May  1017  Pate Signed	EGERIO yor v