



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF GLORIA

NOTICE TO PROCEED

September 19, 2022

EDRALIN C REYES

Sydgrec Consumer Goods Trading
Sta. Rita, Pinamalayan, Oriental Mindoro

Dear Ma'am/Sir;

The attached Contract Agreement having been approved, notice is hereby given to **Sydgrec Consumer Goods Trading** may commence on the **Supply and Delivery of Materials for Upgrading of Electrical Cable from Transformer to Municipal Building** 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 receipt of Notice to Proceed

Very truly yours,


GERMAN D. RODEGERIO
Municipal Mayor

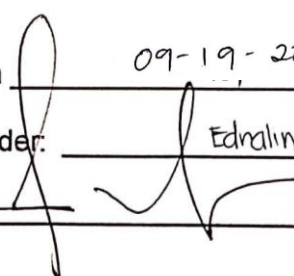
I acknowledge receipt of this Notice on

09-19-2022

Name of the Representative of the Bidder:

Edralin C. Reyes

Authorized. Signature:



PURCHASE ORDER

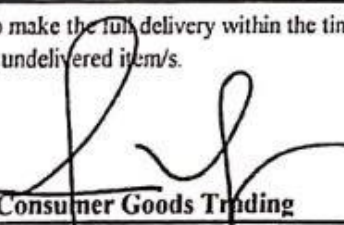
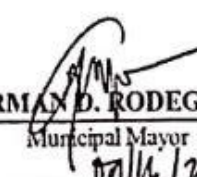
MUNICIPAL GOVERNMENT OF GLORIA

Municipal Government of Gloria, Oriental Mindoro		Project Reference Number: 2022-001-994	
		Name of the Projects: Supply and Delivery of Materials for Upgrading of Electrical Cable from Transformer to Municipal Building Municipality of Gloria, Or. Mdo.	
Supplier: Sydgrec Consumer Goods Trading		Location of the Projects: Municipality of Gloria, Or. Mdo.	
Address: Sta. Rita, Pinamalayan, Oriental Mindoro		P.O. No.: 2022-001-597	
TIN: _____		Date: September 16, 2022	
		Mode of Procurement: Public Bidding	
		PR No./s: 2022-001-994	
Name of the Project/s: Supply and Delivery of Materials for Upgrading of Electrical Cable from Transformer to Municipal Building		ITB No: 2022-017	
Location of the Project/s: Municipality of Gloria, Or. Mdo.			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			
Place of Delivery: Municipality of Gloria, Or. Mdo.		Delivery Term: 30 days	
Date of Delivery:		Payment Term: after delivery and inspection	

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	mtrs	THHN Copper Wire(red)(300mcm)(150mm²)	120	1,550.00	186,000.00
2	mtrs	THHN Copper Wire(blue)(300mcm)(150mm²)	120	1,550.00	186,000.00
3	mtrs	THHN Copper Wire(yellow)(300mcm)(150mm²)	120	1,550.00	186,000.00
4	rolls	HDPE 50mm dia. SDR 11	6	3,900.00	23,400.00
5	pcs	Compression Coupling 50mm dia.	3	462.00	1,386.00
6	pcs	Entrance Cap 2" dia	4	220.00	880.00
7	roll	Electrical Tape (B)	2	50.00	100.00
8	bags	Cement	35	320.00	11,200.00
9	cu.m.	Sand	5	695.00	3,475.00
10	cu.m.	Gravel	3	650.00	1,950.00
Total					₱600,391.00

Total Amount in Words: Six Hundred Thousand Three Hundred Ninety One Pesos

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:	Very truly yours,
	
Sydgrec Consumer Goods Trading	GERMAN D. RODEGERIO
Signature over Printed Name of Supplier	Municipal Mayor
09-16-2022	09/16/2022
Date Signed	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 4th - Supplier