



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF GLORIA

NOTICE TO PROCEED

October 4, 2022

MARIANO B. CHANG JR
Parola Enterprises
Recodo Zone 1, Pinamalayan, Oriental Mindoro

Dear Ma'am/Sir;


The attached Contract Agreement having been approved, notice is hereby given to **Parola Enterprises** may commence on the **Supply and Delivery of Materials for the Construction of Apartment-Type Niches** effective on the day or date after the receipt of this notice.

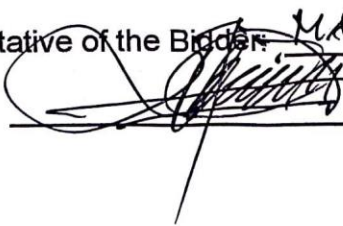
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

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

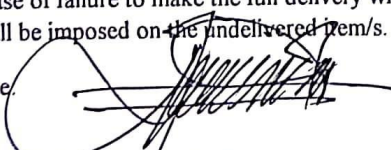

Very truly yours,


GERMAN D. RODEGERIO
Municipal Mayor

I acknowledge receipt of this Notice on OCT. 4, 2022
Name of the Representative of the Bidder: MARIANO B. CHANG JR.
Authorized. Signature: 

PURCHASE ORDER

MUNICIPAL GOVERNMENT OF GLORIA

Municipal Government of Gloria, Oriental Mindoro		Project Reference Number: 2022-001-1027			
		Name of the Projects: Supply and Delivery of Materials for the Construction of Apartment-Type Niches			
		Location of the Projects: Municipal Cemetery, Gloria, Or. Mdo.			
Supplier: Parola Enterprises	P.O. No.: 2022-001-696				
Address: Recodo Zone 1, Pinamalayan, Oriental Mindoro	Date: October 3, 2022				
TIN: _____	Mode of Procurement: Public Bidding				
Name of the Project/s: Supply and Delivery of Materials for the Construction of Apartment-Type Niches		ITB No: 2022-023			
Location of the Project/s Municipal Cemetery, Gloria, Or. Mdo.					
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: Municipal Cemetery, 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	pcs.	CHB #4	4557	13.00	59,241.00
2	bags	P.Cement	685	310.00	212,350.00
3	m ³	Sand	56	800.00	44,800.00
4	m ³	Gravel	54	750.00	40,500.00
5	pcs.	10mm Ø RSB	1142	243.00	277,506.00
6	cls.	#16 T-Wire	115	95.00	10,925.00
7	bd.ft.	2 x 3 x 12 Coco lumber	690	28.00	19,320.00
8	bd.ft.	2 x 2 x 12 Coco lumber	460	28.00	12,880.00
9	pcs.	¼ x 4 x 8 Mar. Plywood	27	530.00	14,310.00
10	cls.	CWNail #4	25	90.00	2,250.00
11	cls.	CWNail #3	20	90.00	1,800.00
12	cls.	CWNail #2	17	95.00	1,615.00
13	tin	Flat Latex	3	3,500.00	10,500.00
14	tin	Semi Gloss Latex	3	3,500.00	10,500.00
15	gal	Cement Neutralizer	1	600.00	600.00
16	pcs.	Roller Brush # 6	6	150.00	900.00
17	pcs	Paint Tray	2	120.00	240.00
Total					₱720,237.00
Total Amount in Words: Seven Hundred Twenty Thousand Two Hundred Thirty-Seven 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, 			
Parola Enterprises		GERMAN D. RODEGERIO			
Signature over Printed Name of Supplier		Municipal Mayor			
<i>Oct. 3, 2022</i>		<i>10/03/2022</i>			
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.:		<u>Not Applicable</u>			
Certified Correct:		<u>Not Applicable</u>			
Copy Distribution: Orig - DV/COA		2nd - DV/MACo	3rd - BAC	4th - Supplier	