



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF GLORIA

NOTICE TO PROCEED

October 6, 2022

WINEFRED M. SESCOAR
San Mariano Trading
Sta. Fe, Roxas, Oriental Mindoro

Dear Ma'am/Sir;


The attached Contract Agreement having been approved, notice is hereby given to **San Mariano Trading** may commence on the **Supply and Delivery of Materials for the Construction of Cemetery Communal Comfort Room** 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 10/6/2022

Name of the Representative of the Bidder: JANILYN B. SESCOAR

Authorized. Signature: 

PURCHASE ORDER

MUNICIPAL GOVERNMENT OF GLORIA

Municipal Government of Gloria, Oriental Mindoro		Project Reference Number: 2022-001-1053
		Name of the Projects: Supply and Delivery of Materials for the Construction of Cemetery Communal Comfort Room
		Municipal Cemetery, Sitio Balagbag, Maligaya, Gloria, Or. Mdo.
		Location of the Projects: Maligaya, Gloria, Or. Mdo.
Supplier: San Mariano Trading	P.O. No.: 2022-001-700	
Address: Sta. Fe, Roxas, Oriental Mindoro	Date: OCT 05 2022	
TIN:	Mode of Procurement: Public Bidding	
	PR No./s: 2022-001-1053	

Name of the Project/s: Supply and Delivery of Materials for the Construction of Cemetery Communal Comfort Room	ITB No: 2022-025
Location of the Project/s Municipal Cemetery, Sitio Balagbag, Maligaya, Gloria, Or. Mdo.	

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

Place of Delivery: Municipal Cemetery, Sitio Balagbag, Maligaya, 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	bags	Portland Cement Type 1P	263	300.00	78,900.00
2	cu.m.	Fine Washed Sand	15	700.00	10,500.00
3	cu.m.	Crushed Gravel 3/4"	12	750.00	9,000.00
4	pcs.	10mm dia. X 6.0m RSB STD.	213	210.00	44,730.00
5	pcs.	12mm dia. X 6.0m RSB STD.	109	335.00	36,515.00
6	kgs.	G.I. Tie Wire #16	62	100.00	6,200.00
7	pc.	Cutting Disc 14"	1	450.00	450.00
8	bd.ft.	2" x 3" x 12' Coco Lumber	720	30.00	21,600.00
9	shts.	1/2" x 4' x 8' Phenolic Board	12	1,000.00	12,000.00
10	kgs.	CWN #4	15	100.00	1,500.00
11	kgs.	CWN #2	8	100.00	800.00
12	pcs.	CHB #4"	1434	12.00	17,208.00
13	m.	Sand Screen 1/8"	2	150.00	300.00
14	pcs	1/4"x2" Angle Bar	10	1,400.00	14,000.00
15	pcs	3/16"x1-1/2" Angle Bar (cleats)	2	1,070.00	2,140.00
16	pcs	2"x3"x1.5mm thk C-Purlins	10	850.00	8,500.00
17	kg	Welding Rod 6013	9	120.00	1,080.00
18	pcs	Cutting Disc 4"	10	65.00	650.00
19	gal	Expoxy Primer w/ red.	2	1,100.00	2,200.00
20	pcs	Paint Brush # 2"	2	65.00	130.00
21	gal	Laquer Thinner	1	395.00	395.00
22	pcs.	Longspan Multi-Rip Type Roofing 0.4mm thk L=3.8m	9	1,520.00	13,680.00
23	pcs.	Capping 24" x 8'	5	750.00	3,750.00
24	pcs.	Wall Flashing 16" x 8'	4	450.00	1,800.00
25	pcs.	Box type Gutter 24" x 8' x .5mm	5	750.00	3,750.00
26	pcs.	Metal Textscrew 2 1/2	395	3.00	1,185.00
27	box	Blind rivets 1/8" x 1/2"	2.5	390.00	975.00
28	pcs.	Metal Drill Bit 1/8"	3	100.00	300.00
29	tubes	Silicon Sealant	2	240.00	480.00

	ltr.	Roof Sealant	2	500.00	1,000.00
31	kg.	Concrete Nail #1½"	1	170.00	170.00
32	pcs.	3"Ø PVC Orange Downspout	3	455.00	1,365.00
33	pcs.	3" Ø PVC Elbow	4	85.00	340.00
34	pcs.	Wall Angle	25	60.00	1,500.00
35	pcs.	Metal Furring	16	160.00	2,560.00
36	pcs.	Carrying Channel	10	156.00	1,560.00
37	pcs.	W-Clip	54	10.00	540.00
38	pcs.	Fiber Cement Board 4.5mm thk	12	470.00	5,640.00
39	kg.	Concrete Nail #1"	1	170.00	170.00
40	sets	D -1, (0.90m x 2.10m) Flush Door	3	3,000.00	9,000.00
41	sets	Lever Type Lockset	3	550.00	1,650.00
42	pairs	(3½" x 3½") Loose pin hinges	5	275.00	1,375.00
43	sets	W - 1, (145m x .4m) Clear Glass aluminum Frame	2	3,000.00	6,000.00
44	sets	W - 1, (70m x .4m) Clear glass Aluminum frame	1	1,250.00	1,250.00
45	Sets	Top-Inlet Flush Valve Type Water Closet With Seat And Cover w/warranty protected	5	6,800.00	34,000.00
46	Sets	Floor Mounted Lavatory	6	3,400.00	20,400.00
47	Sets	Wall Hang Lavatory	1	3,500.00	3,500.00
48	Sets	Wall Hang Urinal	4	4,500.00	18,000.00
49	Pcs.	4" x 4" Floor Drain	6	245.00	1,470.00
		VII-II Sewer Line:			-
50	Pcs.	4" dia. PVC Pipe	5	595.00	2,975.00
51	Pcs.	4" dia.PVC Wye	5	150.00	750.00
52	Pcs.	4" dia.PVC Clean Out Plug	1	100.00	100.00
53	Pc	4" x 2" PVCWye	4	180.00	720.00
54	Pcs.	2" dia. X 450 PVC Bend Elbow	4	60.00	240.00
55	Pcs.	2" dia. X 900 PVC Bend Elbow	16	60.00	960.00
56	Pc	2" x 2" PVC Tee	6	70.00	420.00
57	Pcs.	2" PVC Pipe	10	200.00	2,000.00
58	Pcs.	4" dia. X 450 PVC Bend Elbow	2	150.00	300.00
59	Pcs.	2" dia. PVC P-Trap	6	180.00	1,080.00
60	can	Solvent Cement 400 cc	1	445.00	445.00
61	Pcs.	1" x 3.0m PVC Pipe	10	260.00	2,600.00
62	Pcs.	1" 90 deg. Bend elbow	6	45.00	270.00
63	Pcs.	1" dia. Tee	1	45.00	45.00
64	Pcs.	1" dia. Gate valve	1	620.00	620.00
65	Pcs.	½" dia. Gate valve	3	280.00	840.00
66	Pcs.	1/2" 90 deg. Bend elbow	20	25.00	500.00
67	Pcs.	1' x ½" Tee reducer	16	35.00	560.00
68	Pcs.	1/2" female threaded adoptor	16	25.00	400.00
69	Rolls	Teflon Tape	5	30.00	150.00
70	pcs.	4"Ø PVC Pipe Black	15	400.00	6,000.00
71	Pcs.	24" x 24" Glazed Wall Tiles	212	190.00	40,280.00
72	Pcs.	24" x 24" Unglazed Floor Tiles	67	190.00	12,730.00
73	Pcs.	24" x 24" Granite Tiles	9	245.00	2,205.00
74	bags	Tile Adhesive	15	350.00	5,250.00
75	cum	Fine Washed Sand	3	750.00	2,250.00
76	bags	Tile Groute	2	120.00	240.00
77	pcs	Diamond Cutting Disc	2	450.00	900.00
78	pcs.	2" x 4" Utility Boxes Pvc	10	45.00	450.00
79	pcs.	4" x 4" Juncton Boxes PVC	14	58.00	812.00
80	pcs.	1/2" PVC Pipe orange	15	145.00	2,175.00
81	can	Solvent Cement	1	245.00	245.00
82	m	2.0mm2 THW Stranded	75	20.00	1,500.00

	m	3.5mm2 THW Stranded	75	25.00	1,875.00
84	Pcs.	Electrical Tape (Big)	1	60.00	60.00
85	set	Panel Board (Circuit Breaker w/4 branches)	1	750.00	750.00
86	pair	30A Circuit Breaker	1	385.00	385.00
87	pair	20A Circuit Breaker	1	385.00	385.00
88	pair	15A Circuit Breaker	1	385.00	385.00
89	set	9 watts LED encandecent Bulb	13	155.00	2,015.00
90	Pcs.	2 Gang Switch with Plate	6	180.00	1,080.00
91	Pcs.	1 Gang Switch with Plate	1	120.00	120.00
92	Pcs.	Pin Light+B350	13	220.00	2,860.00
93	Pcs.	Duplex Convenience Outlet w/ plate and cover	2	215.00	430.00
94	Tin	Acrytex Primer	1	3,500.00	3,500.00
95	gal	Acrytex Reducer	2	525.00	1,050.00
96	kg	Patching Compound	25	30.00	750.00
97	TINS	Flat Latex White	2	3,115.00	6,230.00
98	TINS	Semi-Gloss Latex White	2	3,530.00	7,060.00
99	ltr.	Acry Color Raw Siena	1	245.00	245.00
100	ltr.	Acry Color Red	1	245.00	245.00
101	ltr.	Acry Color Blue	1	245.00	245.00
102	Pcs.	Paint Brush 2"	5	70.00	350.00
103	Set	Roller Brush 6" with Pan	5	180.00	900.00
104	Set	Paleta	2	50.00	100.00
105	Set	Spatula	2	60.00	120.00
106	Pcs.	Sandpaper #100	15	25.00	375.00
107	pcs	1-1/2" ø Stainless Grab Bars	1	2,500.00	2,500.00
108	sqm	MDF Toilet and Urinal Partitions w/ complete accessories	13	1,500.00	19,500.00
109	set	180cm x 90cm x 1/4" Thk Frameless Mirror	2	3,500.00	7,000.00
		Total			₱557,735.00

Total Amount in Words:

Five Hundred Fifty Seven Thousand Seven Hundred Thirty Five 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,


San Mariano Trading

Signature over Printed Name of Supplier

10/5/2022

Date Signed


GERMAN D. RODEGERIO

Municipal Mayor

10/5/22

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