



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

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**NOTICE TO PROCEED**

**October 4, 2022**

**EMERSON L. CUSTODIO**  
Custodio Enterprises  
Kawit, Gloria, Oriental Mindoro

Dear Ma'am/Sir;

The attached Contract Agreement having been approved, notice is hereby given to **Custodio Enterprises** may commence on the **Supply and Delivery of Materials for the Construction of Multi-Purpose Building Cum- Evacuation Center Projects in other Barangays-Barangay Maligaya** effective on the day or date after the receipt of this notice.

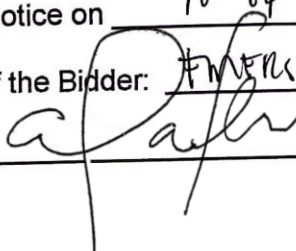
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

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 10-04-2022  
Name of the Representative of the Bidder: EMERSON L. CUSTODIO  
Authorized. Signature: 

**PURCHASE ORDER**

**MUNICIPAL GOVERNMENT OF GLORIA**

Municipal Government of Gloria, Oriental Mindoro		Project Reference Number: <b>2022-001-1054</b>
		Name of the Projects: <b>Supply and Delivery of Materials for the Construction of Multi-Purpose Building Cum- Evacuation Center Projects in other Barangays-Barangay Maligaya</b>
Location of the Projects: <b>Maligaya, Gloria, Or. Mdo.</b>		
Supplier: <b>Custodio Enterprises</b>	P.O. No.: <b>2022-001-697</b>	
Address: <b>Kawit, Gloria, Oriental Mindoro</b>	Date: <b>October 3, 2022</b>	
TIN:	Mode of Procurement: <b>Public Bidding</b>	
	PR No./s: <b>2022-001-1054</b>	

Name of the Project/s: <b>Supply and Delivery of Materials for the Construction of Multi-Purpose Building Cum- Evacuation Center Projects in other Barangays-Barangay Maligaya</b>	ITB No: <b>2022-026</b>
Location of the Project/s <b>Maligaya, Gloria, Or. Mdo.</b>	

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

Place of Delivery: <b>Maligaya, Gloria, Or. Mdo.</b>	Delivery Term: <b>30 days</b>
Date of Delivery:	Payment Term: <b>after delivery and inspection</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs.	1 x 1 x 1.5mm Tubular	63	450.00	28,350.00
2	pcs.	G.I. Pipe 1"Ø S40	3	1,265.00	3,795.00
3	kg.	Welding Rod	10	150.00	1,500.00
4	pcs.	Cutting Disk 14"	2	400.00	800.00
5	pcs.	Cutting Disk 4"	10	65.00	650.00
6	pcs.	Grinding Disc	5	75.00	375.00
7	pcs.	Square Bar 10mm	2	450.00	900.00
8	gal.	Epoxy Primer	5	1,100.00	5,500.00
9	gal.	Laquer Thinner	3	400.00	1,200.00
10	pcs.	Mini Roller Brush	4	120.00	480.00
11	gal.	QDE Black	2	850.00	1,700.00
12	gal.	Paint Thinner	2	400.00	800.00
13	pc	Plain Round Bar 16mm	1	600.00	600.00
14	bags	Cement	150	320.00	48,000.00
15	m <sup>3</sup>	Sand	10	650.00	6,500.00
16	m <sup>3</sup>	Gravel 3/4	10	700.00	7,000.00
17	pcs.	12mm Ø RSB	82	395.00	32,390.00
18	pcs.	10mm Ø RSB	126	240.00	30,240.00
19	pcs.	CHB #4	1500	12.00	18,000.00
20	pcs.	1 x 2 x 1.5mm Tubular	2	585.00	1,170.00
21	pcs.	2 x 4 x 1.5mm Tubular	3	1,150.00	3,450.00
22	pcs.	2 x 2 x 1.5mm Tubular	50	750.00	37,500.00
23	pcs.	Phenolic Board ½	5	1,100.00	5,500.00
24	bd.ft.	2 x 3 x 10 Coco lumber - 40pcs.	40	35.00	1,400.00
25	kg.	Tie Wire	12	120.00	1,440.00
26	kg.	CWN Assorted	15	120.00	1,800.00
27	pcs.	Pilow Block 25mm	3	850.00	2,550.00
28	pc.	Plain Round bar 16mm Ø	1	550.00	550.00

29	pcs.	16mm Ø x 50mm Bushing	2	50.00	100.00
30	pcs.	Angle Bar 1 x 1 x 6mm	14	865.00	12,110.00
<b>Total</b>					<b>₱256,350.00</b>


Total Amount in Words:

**Two Hundred Fifty-Six Thousand Three Hundred Fifty 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,

  
**Custodio Enterprises**

  
**GERMAN D. RODEGERIO**

Signature over Printed Name of Supplier

Municipal Mayor

10/03/2022

10/03/2022

Date Signed

Date Signed

In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.

Not Applicable

Approved per Sanggunian Resolution No.:

Certified Correct:

**Not Applicable**

Copy Distribution:

Orig - DV/COA

2nd - DV/MACo

3rd - BAC

4th - Supplier