



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF GLORIA

NOTICE TO PROCEED

October 20, 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 Expansion of Engineering Office Building and Expansion of Motorpool 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 Custodio Enterprises

Name of the Representative of the Bidder: Emerson L. Custodio

Authorized. Signature: Emerson L. Custodio

Contract Agreement Form for the Procurement of Goods (Revised)
[Not required to be submitted with the Bid, but it shall be submitted within ten (10) days after receiving the Notice of Award]

CONTRACT AGREEMENT

THIS AGREEMENT made the 20th day of **October 2022** between **Municipality of Gloria of the Philippines** and **Custodio Enterprises, Oriental Mindoro, Philippines**.

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **Supply and Delivery of Materials for the Expansion of Engineering Office Building and Expansion of Motorpool Building** and has accepted a Bid by the Supplier for the supply of those goods in the sum of **Three Million Eight Hundred Seventy-Two Thousand Six Hundred Forty-Six Pesos and Fifty Centavos (Php. 3,872,646.50)** with the contract duration of **thirty (30) days** upon receipt of Notice to Proceed.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:

- i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any

ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted; Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

iii. Performance Security;

iv. Notice of Award of Contract; and the Bidder's conforme thereto; and

v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**

3. In consideration for the sum of **Three Million Eight Hundred Seventy-Two Thousand Six Hundred Forty-Six Pesos and Fifty Centavos (Php. 3,872,646.50)** or such other sums as may be ascertained, **Custodio Enterprises** agrees to **Supply and Delivery of Materials for the Expansion of Engineering Office Building and Expansion of Motorpool Building** in accordance with his/her/its Bid.

4. The **Municipality of Gloria** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

HON. GERMAN D. HODEGERIO

EMERSON L. CUSTODIO

RODERICK B. LOGDAT

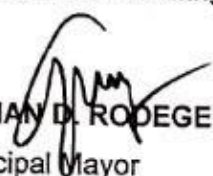
SHERALEEN C. ABUAN

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

Signed, sealed, delivered by GERMAN D. RODEGERIO the Municipal Mayor.

Signed, sealed, delivered by EMERSON L. CUSTODIO the Representative.


Binding Signature of Procuring Entity


HON. GERMAN D. RODEGERIO
Municipal Mayor

Driver's License No : D05-91-011960

Valid Until : 10-22-2022

Binding Signature of Contractor



EMERSON L. CUSTODIO
Representative

Driver's License No : N02-08-008710

Valid Until : 2024-06-19

WITNESS


RODERICK B. LOGDAT
Municipal Accountant


SHERALEEN C. ABUAN
Municipal Budget Officer

Republic of the Philippines

Acknowledgement
BEFORE ME, as the Notary Public for and with the _____ Pinamalayan, Oriental Mindoro personally appeared **HON. GERMAN D. RODEGERIO – Municipal Mayor**, representing the Municipality of Gloria with _____ No. _____ issued on _____ at _____ and **EMERSON L. CUSTODIO**, representing **Custodio Enterprises** with _____ No. _____ issued on _____ at _____. Known to me the same person who executed the foregoing **CONTRACT OF AGREEMENT** and they acknowledge to ME that their statement is true and deed for and in behalf of the parties they represented.

IN WITNESS WHEREOF, I hereunto affixed my signature and official seal this 11 20 2022 day of _____, 2022.

Doc. No. 384
Page No. 18
Book No. XVI
Series of 2022

ATTY. GAUDENCIO S. SADICON
Notary Public
Until December 31, 2022
Roll of Attorney No. 14635
TIN No. 117-277481 PTR No. 2369353A
IBP No. 201221 MCLE No. VI 00015004

PURCHASE ORDER

MUNICIPAL GOVERNMENT OF GLORIA

Municipal Government of Gloria, Oriental Mindoro

Project Reference Number:

2022-009-1057

Name of the Projects:

Supply and Delivery of Materials for the
Expansion of Engineering Office
Building and Expansion of Motorpool
Building

Location of the Projects:

Municipality of Gloria-MEO

Supplier:

Custodio Enterprises

P.O. No.:

2022-009-711

Address:

Kawit, Gloria, Oriental Mindoro

Date:

October 14, 2022

Mode of Procurement:

Public Bidding

TIN:

PR No./s:

2022-009-1057

Name of the
Project/s:Supply and Delivery of Materials for the Expansion
of Engineering Office Building and Expansion of
Motorpool Building

ITB No:

2022-028

Location of the Project/s Municipality of Gloria-MEO

Gentlemen:

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

Place of Delivery:

Municipality of Gloria-MEO

Delivery Term:

30 days

Date of Delivery:

Payment Term:

after delivery and inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs.	16mm x 6 D-Form Bar	460	520.00	239,200.00
2	pcs.	12mm x 6 D-Form Bar	510	340.00	173,400.00
3	pcs.	10mm x D-Form Bar	1200	221.00	265,200.00
4	roll	Tie Wire #16	20	3,000.00	60,000.00
5	pcs.	Phenolic Board ½	90	1,100.00	99,000.00
6	pcs.	2 x 3 x 12 Coco lumber	1400	210.00	294,000.00
7	pcs.	2 x 2 x 12 Coco lumber	300	140.00	42,000.00
8	box	Comm. Nail #4	5	3,000.00	15,000.00
9	box	Comm. Nail #3	4	3,000.00	12,000.00
10	box	Comm. Nail #2	2	3,000.00	6,000.00
11	m ³	G1 Crush Stone	45	750.00	33,750.00
12	m ³	¾ Crush Stone	105	750.00	78,750.00
13	m ³	S-1 Sand	160	700.00	112,000.00
14	m ³	Sand - Salandra	75	550.00	41,250.00
15	bags	P. Cement	1925	320.00	616,000.00
16	pcs.	Tiles 60 x 60	960	250.00	240,000.00
17	pack	Tile Grout	15	117.00	1,755.00
18	pcs.	CHB 4"	2315	12.00	27,780.00
19	pcs.	CHB 6"	6280	16.00	100,480.00
20	pcs.	Angle Bar ¼ x 2	74	1,404.00	103,896.00
21	pcs.	Angle bar ¼ x 1½	60	1,079.00	64,740.00
22	pcs.	2 x 3 x 1.5 C-Purlins	44	585.00	25,740.00
23	gals	Epoxy Primer	15	1,100.00	16,500.00
24	gals	Lacquer Thinner	20	350.00	7,000.00
25	pcs.	Cutting Disc #14	15	400.00	6,000.00
26	pcs.	Cutting Disc #4	30	65.00	1,950.00
27	pcs.	Paint Brush #4	5	150.00	750.00
28	pcs.	Roller Brush	5	120.00	600.00
29	kg.	Welding Rod	50	150.00	7,500.00
30	l.m.	.04mm Long Span	210	400.00	84,000.00
31	pcs.	Box Type Stainless Gutter 24"	12	1,250.00	15,000.00

	pcs.	End flashing gutter 24"			
	pcs.	Wall Flashing 12"	8	750.00	6,000.00
34	pcs.	Texscrew	30	450.00	13,500.00
35	boxes	Blind Rivets	1500	3.00	4,500.00
36	pcs.	Sealant	2	400.00	800.00
37	pcs.	Texscrew Socket	10	250.00	2,500.00
38	pcs.	5/32 Drill Bit	2	100.00	200.00
39	roll	5mm Insulation Foam	5	85.00	425.00
40	pcs.	Metal Furring	4	3,250.00	13,000.00
41	pcs.	Carrying Channel	200	136.50	27,300.00
42	pcs.	Metal Clip	100	156.00	15,600.00
43	pcs.	6 x 1 Metal Screw w/ Tox #5	300	7.00	2,100.00
44	pcs.	Wall Angle	10	190.00	1,900.00
45	pcs.	3.5mm Fiber Cement Board	70	60.00	4,200.00
46	Box	Blind Rivets 5/32	65	468.00	30,420.00
47	pc.	Panel Board 12 Holes	10	400.00	4,000.00
48	roll	PE Pipes 1/2	1	6,500.00	6,500.00
49	roll	PE Pipe 3/4	5	1,235.00	6,175.00
50	pcs.	Junction Box	1	1,500.00	1,500.00
51	pcs.	Utility Box	30	58.50	1,755.00
52	pcs.	Receptacle #4	36	45.50	1,638.00
53	pcs.	THHN Wire #4	8	58.50	468.00
54	boxes	THHN Wire #14	5	3,250.00	16,250.00
55	boxes	THHN Wire #12	5	4,030.00	20,150.00
56	boxes	THHN Wire #10	2	5,980.00	11,960.00
57	m.	THHN Wire #2	60	180.00	10,800.00
58	pcs.	Electrical Tape	5	58.50	292.50
59	pcs.	Center Light	16	1,500.00	24,000.00
60	pcs.	9 Watts Bulb	8	156.00	1,248.00
61	pcs.	Surface Light 4.5"	10	600.00	6,000.00
62	pcs.	1 Gang Switch	3	156.00	468.00
63	pcs.	2 Gang Switch	10	205.00	2,050.00
64	pcs.	2 Gang Outlet	23	205.00	4,715.00
65	pc.	150 amp Bolt On	1	4,000.00	4,000.00
66	pcs.	60 amp Bolt On	2	800.00	1,600.00
67	pcs.	30 amp Bolt on	2	364.00	728.00
68	pcs.	20 amp Bolt On	4	364.00	1,456.00
69	pcs.	15 amp Bolt On	4	364.00	1,456.00
70	pcs.	3.5" Pin Light w/ Bulb	12	400.00	4,800.00
71	pcs.	#4PVC Orange S-600	10	595.00	5,950.00
72	pcs.	#3 PVC Orange S-600	16	455.00	7,280.00
73	pcs.	#2 PVC Orange S-600	3	325.00	975.00
74	pcs.	4 x 3 Tee	2	250.00	500.00
75	pcs.	4 x 2 Tee	2	250.00	500.00
76	pcs.	3 Tee	5	124.00	620.00
77	pcs.	#3 Elbow 45°	4	84.50	338.00
78	pcs.	#3 P-Trap	4	195.00	780.00
79	pcs.	#3 Elbow	24	84.50	2,028.00
80	pcs.	#4 Elbow	4	149.50	598.00
81	pcs.	#4 Clean Out	2	195.00	390.00
82	pcs.	#2 Elbow	6	58.50	351.00
83	pcs.	#2" Elbow 45°	2	58.50	117.00
84	pcs.	Neltex Solvent 400	3	325.00	975.00
85	pcs.	PVC Blue 1/2	20	97.50	1,950.00
86	pcs.	PVC Elbow 1/2	20	26.00	520.00
87	pcs.	PVC Tee 1/2	6	26.00	156.00
88	pcs.	PVC Ball Valve 1/2	2	85.00	170.00
89	set	Water Closet	2	15,000.00	30,000.00

	set	Urinal	1	6,000.00	6,000.00
	set	Sink	1	5,000.00	5,000.00
	tin	Masonry Putty	50	1,690.00	84,500.00
92	tin	Power Mix	10	4,950.00	49,500.00
93	gals.	Acrytex Paint	10	5,100.00	51,000.00
94	gals.	Acrytex Reducer	5	845.00	4,225.00
95	tin	Flat Latex	25	3,120.00	78,000.00
96	tin	Happy Days	10	5,500.00	55,000.00
97	tin	Royal Blue	1	1,755.00	1,755.00
98	gals.	Bright Red	2	2,250.00	4,500.00
99	tin	Semi Gloss Latex	12	3,536.00	42,432.00
100	gal.	Caramel Brown	1	950.00	950.00
101	gals.	Raw Sienna	3	1,144.00	3,432.00
102	gals.	Lamp Black	2	286.00	572.00
103	rim	Sanding Paper	6	25.00	150.00
104	roll	Medical Gasas	5	50.00	250.00
105	gal.	Stikwel	1	1,200.00	1,200.00
106	pairs	Spatula	5	65.00	325.00
107	pcs.	Paint Brush #4	5	150.00	750.00
108	pcs.	Paint Brush #2	5	95.00	475.00
109	pcs.	Paint Brush #1	5	85.00	425.00
110	pcs.	Roller Brush #6	10	250.00	2,500.00
111	roll	Masking Tape	30	58.50	1,755.00
112	pcs.	100 x 210 Panel Door	3	6,500.00	19,500.00
113	pcs.	80 x 210 Aluminum Door	2	2,800.00	5,600.00
114	set	210 x 200 Aluminum Sliding Door	1	17,150.00	17,150.00
115	sets	120 x 180 Aluminum Awning Window	6	10,800.00	64,800.00
116	sets	120 x 150 Aluminum Awning Window	2	9,000.00	18,000.00
117	sets	120 x 50 Aluminum Fixed Window	6	2,400.00	14,400.00
118	sets	50 x 120 Aluminum Awning Window	8	3,600.00	28,800.00
119	set	60 x 60 Aluminum Awning Window	1	1,800.00	1,800.00
120	set	240 x 500 Aluminum Fixed Glass	1	38,736.00	38,736.00
121	set	240 x 250 Aluminum sliding Door	1	22,596.00	22,596.00
122	set	100 x 1000 Stair Railing	1	37,600.00	37,600.00
123	set	100 x 800 Stair Railing	1	30,128.00	30,128.00
124	set	100 x 450 Railing	1	16,947.00	16,947.00
125	sets	300 x 400 Roll-up	2	30,000.00	60,000.00
		Total			P3,872,646.50

Total Amount in Words:

Three Million Eight Hundred Seventy-Two Thousand Six Hundred Forty-Six Pesos and Fifty Centavos

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,

M. Custodio
Custodio Enterprises

GERMÁN D. RODEGERIO

Signature over Printed Name of Supplier

Municipal Mayor

10-14-2022

6/14/2022

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