



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF GLORIA

NOTICE TO PROCEED

September 19, 2022

KAREN Y. BERNABE
New Emrian Hardware
Maligaya, Gloria, Oriental Mindoro

Dear Ma'am/Sir;

The attached Contract Agreement having been approved, notice is hereby given to **New Emrian Hardware** may commence on the **Supply and Delivery of Materials for the Construction of Box or Pipe Culvert at Barangay Balete, Gloria, Oriental Mindoro** 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

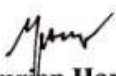

I acknowledge receipt of this Notice on 09-19-2022

Name of the Representative of the Bidder: KAREN Y. BERNABE

Authorized. Signature: 

PURCHASE ORDER

MUNICIPAL GOVERNMENT OF GLORIA

Municipal Government of Gloria, Oriental Mindoro		Project Reference Number: 2022-001-1026			
		Name of the Projects: Supply and Delivery of Materials for the Construction of Box or Pipe Culvert at Barangay Balete, Gloria, Oriental Mindoro			
		Location of the Projects: Balete, Gloria, Or. Mdo.			
Supplier: New Emrian Hardware	P.O. No.: 2022-001-598	Date: September 16, 2022			
Address: Maligaya, Gloria, Oriental Mindoro	Mode of Procurement: Public Bidding				
TIN:	PR No./s: 2022-001-1026				
Name of the Project/s: Supply and Delivery of Materials for the Construction of Box or Pipe Culvert at Barangay Balete, Gloria, Oriental Mindoro	ITB No: 2022-022				
Location of the Project/s Balete, Gloria, Or. Mdo.					
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: Balete, 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	Cement	630	300.00	189,000.00
2	m ³	Gravel	70	850.00	59,500.00
3	m ³	Sand	55	750.00	41,250.00
4	bd.ft.	Coco lumber 2 x 3 x 12 - 300pcs.	1800	30.00	54,000.00
5	pcs.	Cutting Disc # 14	5	350.00	1,750.00
6	pcs.	20mm Ø RSB	285	755.00	215,175.00
7	kg.	Tie Wire #16	40	135.00	5,400.00
8	pcs.	Phenolic Board ½"	30	850.00	25,500.00
9	kg.	CWN #4	25	108.00	2,700.00
10	kg.	CWN #3	20	108.00	2,160.00
11	kg.	CWN #2	10	108.00	1,080.00
12	m ³	Boulders	24	1,050.00	25,200.00
13	m ³	Filling Materials	50	500.00	25,000.00
Total					₱647,715.00
Total Amount in Words: Six Hundred Forty-Seven Thousand Seven Hundred Fifteen 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,			
 New Emrian Hardware		 GERMAN D. RODEGERIO			
Signature over Printed Name of Supplier		Municipal Mayor			
09-14-2022		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