



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

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**NOTICE TO PROCEED**

October 5, 2022

**EDRALIN C. REYES**

Sydgrec Consumer Goods Trading  
Sta. Rita, Pinamalayan, Oriental Mindoro

Dear Ma'am/Sir;

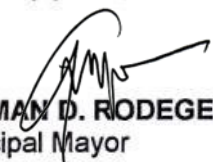
The attached Contract Agreement having been approved, notice is hereby given to **Sydgrec Consumer Goods Trading** may commence on the **Supply and Delivery of Materials for the Construction of Warehouse for Prepositioning of Goods** effective on the day or date after the receipt of this notice.

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.

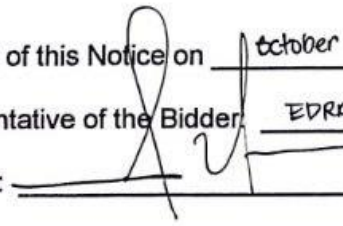
Contract Duration: 30 days upon receipt of Notice to Proceed

Very truly yours,

  
**GERMAN D. RODEGERIO**  
Municipal Mayor

I acknowledge receipt of this Notice on October 5, 2022

Name of the Representative of the Bidder: EDRALIN C. REYES

Authorized. Signature:  \_\_\_\_\_

**PURCHASE ORDER**

**MUNICIPAL GOVERNMENT OF GLORIA**

Municipal Government of Gloria, Oriental Mindoro		Project Reference Number: <b>2022-009-1052</b>
		Name of the Projects: <b>Supply and Delivery of Materials for the Construction of Warehouse for Prepositioning of Goods</b>
		Location of the Projects: <b>Municipality of Gloria-MDRRMO</b>
Supplier: <b>Sydgrec Consumer Goods Trading</b>	P.O. No.: <b>2022-009-698</b>	
Address: <b>Sta. Rita, Pinamalayan, Oriental Mindoro</b>	Date: <b>October 4, 2022</b>	
	Mode of Procurement: <b>Public Bidding</b>	
TIN:	PR No./s: <b>2022-009-1052</b>	
Name of the Project/s: <b>Supply and Delivery of Materials for the Construction of Warehouse for Prepositioning of Goods</b>	ITB No: <b>2022-024</b>	
Location of the Project Municipality of Gloria-MDRRMO		

Gentlemen:

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

Place of Delivery: **Municipality of Gloria-MDRRMO** Delivery Term: **30 days**

Date of Delivery: Payment Term: **after delivery and inspection**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs.	32mm Ø S-20 G.I. Pipe	10	1,200.00	12,000.00
2	pcs.	6mm Ø 50mm x 75mm C-Bar	8	1,850.00	14,800.00
3	pcs.	Flat Bar 6mm x 25mm	42	898.00	37,716.00
4	pcs.	#18 G.I. Sheet	20	2,023.00	40,460.00
5	pcs.	Angle Bar 1½ x 1½ x 20' x ¼"	58	1,542.00	89,436.00
6	pcs.	Shafting 16mm Ø x 12"	6	350.00	2,100.00
7	pcs.	Ball Bearing 50mm outside dia. x 16mmØ inside	12	700.00	8,400.00
8	pc.	16mm Ø Plain Bar	1	550.00	550.00
9	pcs.	16mm Ø 200mm Anchor Bolt	12	449.00	5,388.00
10	box	Blind Rivets 5/32	2	449.00	898.00
11	pcs.	Cutting disc 14"Ø	7	449.00	3,143.00
12	pcs.	Cutting disc 4"Ø	10	65.00	650.00
13	pcs.	Grinding Disc 4"Ø	6	75.00	450.00
14	kg.	Welding Rod	24	149.00	3,576.00
15	gals.	Epoxy Primer w/ Catalyst	6	1,100.00	6,600.00
16	gals.	Lacquer Thinner	4	400.00	1,600.00
17	tin	Masonry Putty	4	1,792.00	7,168.00
18	tin	Flat Latex	8	3,120.00	24,960.00
19	tin	Gloss Latex	9	3,249.00	29,241.00
20	sets	Roller Brush w/ Pan	5	195.00	975.00
21	pcs.	Paint Brush #2	2	95.00	190.00
22	tin	Mixed Orange Paint	1	4,495.00	4,495.00
23	pcs.	Bamboo	20	150.00	3,000.00
24	kg.	Tie Wire	6	120.00	720.00
25	Lit	Acre Color	3	250.00	750.00
26	pcs.	Sanding Paper	36	20.00	720.00
27	set	Panel Board 6 holes	1	900.00	900.00
28	pcs.	3 gang switch w/ plate & cover	3	305.00	915.00
29	pcs.	2 gang switch w/ plate & cover	2	205.00	410.00
30	pcs.	2 gang outlet	10	205.00	2,050.00
31	pcs.	Junction Box	30	55.00	1,650.00
32	pcs.	LED Bulb 20 watts	9	420.00	3,780.00
33	m.	#8 THHN stranded wire	40	115.00	4,600.00

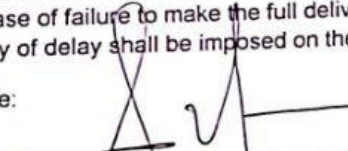
	box	3.5 THHN Stranded wire	4	3,995.00	15,980.00
	pc.	Plug in breaker 60 amp.	1	500.00	500.00
36	pcs.	Plug in breaker 20 amp.	2	390.00	780.00
37	pcs.	Electrical Tape big	2	55.00	110.00
38	pcs.	Utility Box	2	45.00	90.00
39	m.	1/2"Ø PE Pipe	200	20.00	4,000.00
40	pcs.	Receptacle	10	70.00	700.00
41	pc.	Double throw switch	1	800.00	800.00
42	pcs.	1/2"Ø Long elbow	12	30.00	360.00
43	pcs.	1.5mm x 1 x 2 Tubular	10	585.00	5,850.00
44	pcs.	Hardiflex 6mm	8	468.00	3,744.00
45	pcs.	Metal Screw	300	2.50	750.00
46	pcs.	Expansion bolts 1 1/2"	30	70.00	2,100.00
47	set	Fixed window glass 6mm x 1000mm x 600mm	1	2,400.00	2,400.00
48	set	Alum. Door 800mm x 2000mm	1	2,950.00	2,950.00
49	pcs.	Hinges 3 x 3	3	140.00	420.00
50	pcs.	1 1/2 x 1/4 Log screw w/ nut	250	18.00	4,500.00
51	pcs.	Plyboard 3/4" thck	5	1,250.00	6,250.00
52	pcs.	Drill Bit 5/16	4	275.00	1,100.00
<b>Total</b>					<b>₱367,675.00</b>

Total Amount in Words:

**Three Hundred Sixty-Seven Thousand Six Hundred Seventy-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:

  
**Sydgrec Consumer Goods Trading**

Signature over Printed Name of Supplier

10-04-2022

Date Signed

Very truly yours,

  
**GERMAN D. RODEGERIO**

Municipal Mayor

10/04/2022  
 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