



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF GLORIA

NOTICE TO PROCEED

October 18, 2022

RICBENSON M. MARASIGAN

VPR Marketing

San Vicente East, Calapan City Oriental Mindoro

Dear Ma'am/Sir;

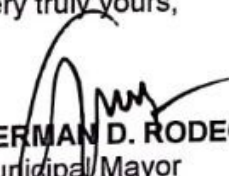
The attached Contract Agreement having been approved, notice is hereby given to **VPR Marketing** may commence on the **Supply and Delivery of Television for Various Elementary and Secondary Schools in Municipality of Gloria** effective on the day or date after the receipt of this notice.

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

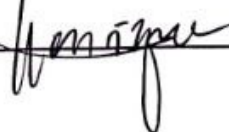
I acknowledge receipt of this Notice on _____

10-18-22

Name of the Representative of the Bidder: _____

MICHAEL A. MANRIQUE

Authorized. Signature: _____



PURCHASE ORDER

MUNICIPAL GOVERNMENT OF GLORIA

Municipal Government of Gloria, Oriental Mindoro		Project Reference Number: 2022-014-1132 to 1148
Supplier: VPR Marketing		Name of the Projects: Supply and Delivery of Television for Various Elementary and Secondary Schools in Municipality of Gloria
Address: San Vicente East, Calapan City Oriental Mindoro		Location of the Projects: Various Elementary and Secondary
TIN: _____		P.O. No.: 2022-014-714
		Date: October 17, 2022
		Mode of Procurement: Public Bidding
		PR No./s: 2022-014-1132 to 1148
Name of the Project/s: Supply and Delivery of Television for Various Elementary and Secondary Schools in Municipality of Gloria		ITB No: 2022-034
Location of the Project/s Various Elementary and Secondary Schools in Municipality of Gloria		

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: **Various Elementary and Secondary** Delivery Term: **30 days**
 Date of Delivery: _____ Payment Term: **after delivery and inspection**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	65" LED TV	1	46,000.00	46,000.00
		Crystal Processor : 4k UHD TV			
		USB Ready			
		HDMI Ready			
		HDR			
2	Unit	55" LED TV	1	30,000.00	30,000.00
		Crystal Processor : 4k UHD TV			
		USB Ready			
		HDMI Ready			
		HDR			
3	Unit	42" LED TV	5	16,400.00	82,000.00
		atleast full HD			
		atleast android TV			
		USB Ready			
		HDMI Ready			
4	Unit	42" LED TV	5	15,000.00	75,000.00
		atleast full HD			
		Smart TV			
		USB Ready			
		HDMI Ready			
5	Unit	43" LED TV	4	20,000.00	80,000.00
		USB Ready			
		HDMI Ready			
6	Unit	32" LED TV	27	8,880.00	239,760.00
		32 WXGA			
		Basic TV			
		Display: atleast 1355x768			
		HDMI Ready			

7	Unit	32" LED TV	1	11,600.00	11,600.00
		atleast HD			
		USB Ready			
		HDMI ready			
Smart TV					
Total					P564,360.00

Total Amount in Words:

Five Hundred Sixty-Four Thousand Three Hundred Sixty 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:

[Signature]
MICATA & MARIONIS
VPR Marketing

Signature over Printed Name of Supplier

10-17-22

Date Signed

Very truly yours,

[Signature]
GERMAN D. RODEGERIO

Municipal Mayor

10/17/2022

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