



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF GLORIA

NOTICE TO PROCEED

September 22, 2022

JOANNE D. ENRIQUEZ
Green Island Enterprises
Bongabong, Oriental Mindoro

Dear Ma'am/Sir;


The attached Contract Agreement having been approved, notice is hereby given to **Green Island Enterprises** may commence on the **Supply and Delivery of Materials for the Construction of One (1) Unit Genderized Comfort Room and Handwashing Facility** 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.

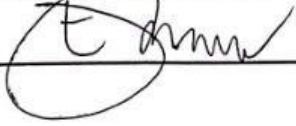
Contract Duration: Thirty (30) days upon receipt of Notice to Proceed

Very truly yours,


GERMAN D. RODEGERIO
Municipal Mayor

I acknowledge receipt of this Notice on 09-22-2022

Name of the Representative of the Bidder: JOANNE D ENRIQUEZ

Authorized. Signature: 

PURCHASE ORDER

MUNICIPAL GOVERNMENT OF GLORIA

Municipal Government of Gloria, Oriental Mindoro		Project Reference Number:	2022-001-958
		Name of the Projects:	Supply and Delivery of Materials for the Construction of One (1) Unit Genderized Comfort Room and Handwashing Facility
		Location of the Projects:	Bamboo, Plantation, Brgy. Malubay, Gloria, Or. Mdo.
Supplier:	Green Island Enterprises	P.O. No.:	2022-001-596
Address:	Bongabong, Oriental Mindoro	Date:	September 19, 2022
TIN:		Mode of Procurement:	Public Bidding
		PR No./s:	2022-001-958

Name of the Project/s:	Supply and Delivery of Materials for the Construction of One (1) Unit Genderized Comfort Room and Handwashing Facility	ITB No:	2022-016
Location of the Project/s Bamboo, Plantation, Brgy. Malubay, Gloria, Or. Mdo.			

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

Place of Delivery:	Bamboo, Plantation, Brgy. Malubay, 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	190	320.00	60,800.00
2	pcs	# 12 RSB	80	390.00	31,200.00
3	pcs	# 10 RSB	40	240.00	9,600.00
4	cu.m	Mixed Sand	15	600.00	9,000.00
5	pcs	CHB # 4	1295	12.00	15,540.00
6	kgs	T-Wire # 16	8	120.00	960.00
7	pcs	Mar. Plywood ¼	9	425.00	3,825.00
8	pcs	Cocolumber 2 x 2 x 10	28	100.00	2,800.00
9	pcs	Goodlumber 2 x 3 x 10	8	275.00	2,200.00
10	pcs	Goodlumber 2 x 2 x 10	8	180.00	1,440.00
11	pcs	Corr. GI Sht. 6'	15	240.00	3,600.00
12	kgs	Umbrella Nail	3	130.00	390.00
13	kgs	CWNail # 3	11	120.00	1,320.00
14	kgs	CWNail # 2	7	120.00	840.00
15	pcs	½"Ø PVC Pipe	13	98.00	1,274.00
16	pcs	½"Ø PVC Elbow	13	30.00	390.00
17	pcs	½"Ø Adoptor	15	35.00	525.00
18	set	PVC Door	3	1,800.00	5,400.00
19	set	Water Closet (ordinary)	3	1,100.00	3,300.00
20	pcs	Faucet	13	260.00	3,380.00
21	mtr	½ " HDPE	100	20.00	2,000.00
22	can	Solvent 200cc	3	250.00	750.00
23	pcs	Lavatory	3	900.00	2,700.00
24	can	Floor Tiles 30cm x30cm	175	60.00	10,500.00
25	can	Wall Tiles 30cm x30cm	88	60.00	5,280.00
26	pcs	2 x 3 x 12 Coco lumber	20	180.00	3,600.00
27	kg	CWNail # 4	3	120.00	360.00
28	pcs	3" PVC Pipe	3	450.00	1,350.00
29	pcs	3" PVC Elbow	3	85.00	255.00
30	pc	2" PVC Pipe	3	325.00	975.00
31	pcs	Tiles 40cm x 40cm	140	75.00	10,500.00
32	pcs	Teplon Tape	6	25.00	150.00
33	pcs	PVC Tee ½"	20	30.00	600.00


34	pcs	PVC Coupling ½"	20	35.00	700.00
35	bags	Tile Grout	2	120.00	240.00
36	pcs	9mm RSB	30	210.00	6,300.00
37	pcs	#½ PE Pipe SDR 11	2	1,800.00	3,600.00
38	pcs	Floor Strainer	4	325.00	1,300.00
39	pcs	# 1½ GI Pipe S40	4	1,720.00	6,880.00
40	pcs	¼ x 2 x 2 Angle Bar	2	760.00	1,520.00
41	pcs	1 x 2 Tubular	1	650.00	650.00
42	kgs	Welding Rod	2	150.00	300.00
43	cu.m	Sand FWS	5	700.00	3,500.00
Total					₱221,794.00

Total Amount in Words:

Two Hundred Twenty-One Thousand Seven Hundred Ninety-Four 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:


Green Island Enterprises

Signature over Printed Name of Supplier

09-19-2022

Date Signed

Very truly yours,


GERMAND D. RODEGERIO

Municipal Mayor

09/19/2022
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.:

Certified Correct:

Not Applicable

Not Applicable

Orig - DV/COA

Copy Distribution:

2nd - DV/MAcO

3rd - BAC

4th - Supplier