

Republic of the Philippines Province of Oriental Mindoro Municipality of Socorro

OFFICE OF THE MUNICIPAL MAYOR

NOTICE TO PROCEED

November 30, 2023

K. BROS CONSTRUCTION SUPPLIES & GENERAL MERCHANDISE Bagsok, Socorro, Oriental Mindoro

Bagoon, Socorro, Orientar Mine

Dear Sir/Madame:

Very truly yours,

The attached Contract Agreement having been approved, notice is hereby given to K.BROS CONSTRUCTION SUPPLIES & GENERAL MERCHANDISE that work may proceed on the Supply and Delivery of Construction Materials and Supplies for the Installation of Decorative Lights at Municipal Compound within 15 calendar days upon signing of contract..

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 Municipality of Socorro.

PURCHASE ORDER

MUNICIPALITY OF SOCORRO SOCORRO, ORIENTAL MINDORO

K.BROS CONSTRUCTION SUPPLIES & GENERAL

Supplier MERCHANDISE

Address Bagsok, Socorro, Oriental Mindoro P.O. No. Date

492

:

Mode of Procurement:

11/30/2023 Public Bidding

TIN 106-069-105-001

2023-11-517 P.R. No./s

Gentlemen:

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

Place of Delivery LGU-SOCORRO

Delivery Term : FOB Destination

Date of Delivery on or before December 14, 2023 Payment Term

STOCK NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
	-	- 12mm die DRCR	-		
	pcs	12mm dia DRSB	26.00	300.00	7,800.00
	box	Welding Rod	1.00	290.00	290.00
	pcs	Cutting Disc	26.00	50.00	1,300.00
	pcs	Grinding Disc	5.00	50.00	250.00
	gals	Epoxy Primer with Catalyst	2.00	1,280.00	2,560.00
	pes	Paint Brush #1	6.00	30.00	180.00
	bottles	Lacquer Thinner	10.00	90.00	900.0
	kgs	#16 Tie Wire	14.00	140.00	1,960.0
	pcs	Led Lights 3 Watts	60.00	135.00	8,100.00
	boxes	#12 THHN Wire	2.00	5,800.00	11,600.00
	boxes	#10 THHN Wire	4.00	8,480.00	33,920.00
	boxes	#8 THHN Wire	12.00	9,800.00	117,600.00
	pcs	Electrical Tape Big	40.00	55.00	2,200.00
	pcs	Rubber Socket	50.00	55.00	2,750.00
	pcs	Convenience Outlet (4 Gang)	80.00	180.00	14,400.00
	pcs	Ball Insulator Big	39.00	60.00	2,340.00
	sets	60A Circuit Breaker KSB	4.00	630.00	2,520.0
	packs	Cable Tie	11.00	100.00	1,100.00
	sets	Decorative Lights	212.00	350.00	74,200.00
	pcs	Spray Paint	30.00	195.00	5,850.00
	pcs	3" dia PVC Pipe	4.00	560.00	2,240.0
	pcs	3" dia Elbow	20.00	120.00	2,400.0
	pcs	1 1/2" dia. PVC Pipe	4.00	525.00	2,100.00
	meters	Water Hose Colored (3 cm dia.)	26.00	50.00	1,300.00
	-	-	-	50.00	1,500.00
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					299,860.00

Purpose: Supply & delivery of construction materials and supplies for the Installation of Decorative Lights at Municipal Compound

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:

K.BROS CONSTRUCTION SUPPLIES & GENERAL MERCHANDISE

Signature over Printed Name of Supplier Date: ____// - 30 - 2023_

Very truly yours,

HON. NEMMEN O. PEREZ, M.D.

Municipal Mayor