

Republic of the Philippines MUNICIPALITY OF SOCORRO

Socorro, Oriental Mindoro Cellphone No. 0939-915-1536 munofsocorro@yahoo.com

NOTICE TO PROCEED

November 29, 2023

N M CASTILLO GENERAL MERCHANDISE

Zone II, Pinamalayan, Oriental Mindoro

Dear Sir/Madam:

The attached Purchase Order having been approved, notice is hereby given to N M CASTILLO GENERAL MERCHANDISE that work may commence on the Supply and Delivery of Tables and Chairs for the official use of Office of the Sangguniang Bayan within 15 days upon 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 Socorro.

Very truly yours,

HON. NEMMEN O. PEREZ, M.D. Municipal Mayor

Name of Representative of the Bidder: NICO M. CASTILLO

Authorized Signature:

PURCHASE ORDER

MUNICIPALITY OF SOCORRO SOCORRO, ORIENTAL MINDORO

| Supplier : Address : TIN : | | N M CASTILLO GENERAL MERCHANDISE Zone II, Pinamalayan, Oriental Mindoro | P.O. No. Date | : | 490 11/29/2023 |
|----------------------------|----------------|--|--|---------------------------------|-----------------------|
| | | Zone II, i mamarayan, Orientar Mindoro | Mode of Procurement : P.R. No./s | | NP-SVP 2023-11-534 |
| | | 117-264-269-000 | | | |
| Gentlemen: | | | THE RESERVE OF THE PARTY OF THE | | |
| Please furn | ish this Offic | e the following articles subject to the terms and cond | itions contained herein: | | |
| Place of Delivery : | | LGU Socorro | Delive | Delivery Term : FOB Destination | |
| Date of Delivery : | | on/before December 15, 2023 | Payme | nt Term : - | |
| STOCK NO. | UNIT | DESCRIPTION | QUANTITY | UNIT COST | AMOUNT |
| | pcs | Executive Chair | 10.00 | 9,980.00 | 99,800.00 |
| | pcs | Office Table | 10.00 | 9,980.00 | 99,800.00 |
| | - | Wooden Top | - 1 | - | - |
| | - | Size: 120cm x 60cm | - | - | - |
| | - | 2 Drawers | - 1 | - | - |
| | _ | Steel Frame | 1 1 | - | - |
| | - | - | | - | - |
| | _ | | | | _ |
| | _ | _ | | _ | - |
| | _ | - | | - | - |
| | - | - | | - | - |
| | _ | - | _ | - | - |
| | - | - | | - | - |
| | - | - | - | - | - |
| | _ | - | - | - | - |
| | - | - | - 1 | - | - |
| | 2 | (2) | - 1 | - | - |
| | | - | - 1 | - | - |
| | - | - | - | - | - |
| | - | - " | | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - 1 | - | (-) |
| | _ | - | - 1 | - | - |
| | - | - | | - | |
| | - | - | - | - | - 1 |
| | - | 5 | - 1 | - | - |
| = 7 | - | - | | - | - |
| | - | · | 1 1 | - | |
| | - | | | - | |
| | _ | | | | |
| | - | | | | |
| | _ | _ | _ | _ | - |
| | _ | - | - | - | 5-1 |
| | - | - | | - | _ |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - 1 | - | 821 |
| | - | - | - | - | 1- |
| | - | - | - | - | - |
| | - | - | - | - | ·- |
| | - | - | - | - | - |
| | - | • | - | - | - |
| (Total Amount | n Wanda) | One Hundred Ninety Nine Theorems Six Hund | land Doore | | 199,600.00 |
| | | One Hundred Ninety Nine Thousand Six Hund | red Pesos | | |
| Purpose: | for the use of | f Office of the Sangguniang Bayan | | | |
| | | | | | |
| | | make the full delivery within the time specified above | ve, a penalty of one-ten | th $(1/10)$ of one per | rcent for |
| every day of d | elay shall be | imposed on the undelivered item/s. | | | |

Conforme:

M CASTILLO GENERAL MERCHANDISE

Signature over Printed Name of Supplier Date: 11 - 29 - 2023

Very truly yours,

HON. NEMMEN O. PEREZ, M.D. Municipal Mayor