

# Republic of the Philippines Province of Oriental Mindoro Municipality of Socorro

### OFFICE OF THE MUNICIPAL MAYOR

#### NOTICE TO PROCEED

December 12, 2023

## **EMA SUPERMART**Zone III, Socorro, Oriental Mindoro

Dear Sir/Madame:

The attached Contract Agreement having been approved, notice is hereby given to **EMA SUPERMART** that work may commence on **Supply and Delivery of Food Stuff and other Supplies** on December 20, 2023.

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.

Very truly yours,

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

I acknowledge receipt of this Notice on	<u></u>	-122	023	
Name of Representative of the Bidder	VANTOR	JANT	B. MUTYA	
Authorized Signature	ja .			

#### **PURCHASE ORDER**

MUNICIPALITY OF SOCORRO SOCORRO, ORIENTAL MINDORO

 Supplier
 : EMA SUPERMART
 P.O. No.
 : 528

 Address
 : Zone III, Socorro, Oriental Mindoro
 Date
 : 12/12/2023

 Mode of Procurement
 NP-SVP

 TIN
 : 465-091-920-000
 P.R. No./s
 : 2023-12-565

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

Payment Term :

Date of Delivery : 12/20/2023 Payment Term :					
STOCK NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
	kls	skinless peanut	15.00	170.00	2,550.00
	btl	cooking oil, 1.5L	15.00	150.00	2,250.00
	kls	sugar, washed	5.00	100.00	500.00
	packs	powdered milk, 33g	24.00	15.00	360.00
	pcs	butter, 225g	3.00	80.00	240.00
	packs of 10's	soft bread roll with filling	150.00	120.00	18,000.00
	pack of 40's	mineral water	40.00	365.00	14,600.00
	packs	plactic, 8"x11"	30.00	15.00	450.00
	packs	sandwich tissue wrapper	30.00	50.00	1,500.00
	packs	plastic, 20"x30"	20.00	45.00	900.00
	gal	soy sauce	3.00	265.00	795.00
	gal	vinegar	5.00	200.00	1,000.00
	gal	oyster sauce	3.00	200.00	600.00
	gal	banana ketchup	4.00	125.00	500.00
	tub	margarine, big	2.00	100.00	200.00
	kg	onion	8.00	265.00	2,120.00
	kg	garlic	5.00	185.00	925.00
	kls	carrots	5.00	240.00	1,200.00
	kls	potatoes	5.00	255.00	1,275.00
	packs	tomatoe sauce, 1kg	8.00	125.00	1,000.00
	jar	peanut butter, big	2.00	240.00	480.00
	jar	pickles, whole	2.00	440.00	880.00
	can	liver spread, big	16.00	80.00	1,280.00
	btl	hot sauce, small	16.00	20.00	320.00
	pcs	cheese bar, big	5.00	195.00	975.00
	sachet	seasoning, granules, big	2.00	85.00	170.00
	packs	black pepper, 1/4kg	1.00	125.00	125.00
	packs	salt	4.00	7.00	28.00
	sack	rice, 25kg	8.00	1,800.00	14,400.00
	pcs	food box	1,500.00	5.00	7,500.00
	kg	disposable spoon	6.00	130.00	780.00
	kg	disposable fork	6.00	130.00	780.00
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	l				78,683.00

(Total Amount in Words)

Seventy Eight Thousand Six Hundred Eighty Three Pesos

Purpose: foodstuff and other food supplies to be used in the preparation of meals and snacks for the attendees of Elderly Year-End Program Evaluation and Assembly 2023

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 over Printed Name of Supplier
Date: /2 + 2 - 2023

Very truly yours,

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