Standard Form Number: SF-GOOD – 56 Revised on: May 24, 2004

Republic of the Philippines

MUNICIPALITY OF SOCORRO

Socorro, Oriental Mindoro

Tel. (043) 284-5278

munofsocorro@yahoo.com

NOTICE TO PROCEED

December 12, 2023

MR. FELIPE M. LOPE

Bagsok, Socorro Oriental Mindoro

Dear Sir:

The attached Contract Agreement having been approved, notice is hereby given to K. Bros Construction Supplies & General Merchandise that work may commence on Supply and Delivery of Construction Materials and Supplies for the Repair and Maintenance of School Buildings and other Facilities, within 7 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,		
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HON. NEMMEN G. PEREZ, M.D.		inds and Supplie
Municipal Mayor		of Fedilities / Vitto
I acknowledge receipt of this Notice on	12-12-2023	
Name of Representative of the Bidder: Authorized Signature:	FELLER M-LOPE	ming the services unde
Authorized Signature.	XX	eccordance with the

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PURCHASE ORDER

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MUNICIPALITY OF SOCORRO SOCORRO, ORIENTAL MINDORO

Supplier	:		K. BROS CONSTRUCTION SUPPLIES & GENERAL MERCHANDISE	P.O. No.		2023-12-529
Address :		:]	Bagsok, Socorro Or. Mindoro	Date : Mode of Procurement :		12/12/2023
TIN :		- E	106-069-105-001	P.R. No./s		Public B idding 2023-11-538
Gentlemen:		dia 10	100-007-103-001			
	11	e tl	ne following articles subject to the terms and conditions		in: de servica	esumeer July
Place of Deli	The same aritis of a country to the same of the same of the same	-	LGU SOCORRO	Delivery		B DESTINATION
Date of Deliv			on or before December 18, 2023	Payment	· · · · · · · · · · · · · · · · · · ·	BESTINATION
WINCOME OF THE PERSON OF THE P	UNIT	- †	DESCRIPTION	QUANTITY	UNIT COST	rom AMOUNT
STOCK NO.		1111	Portland Cement	155.00	305.00	47,275.00
	bags pcs		12mm dia. DRSB	48.00	300.00	14,400.00
	bd.ft.	-	2" x 2" x 12' Coco Lumber - 65pcs	260.00	32.00	8,320.00
	kgs		CWN (Assorted)	6.00	100.00	600.00
	kgs.		#16 Tie Wire	8.00	140.00	1,120.00
	pcs		CHB #4	903.00	12.00	10,836.00
	pcs		1/2" Thick Ordinary Plywood	12.00 65.00	650.00 660.00	7,800.00 42,900.00
	pcs.	-	#26 G.I. Corrugated Sheet (12ft) #26 Pre-Painted GI Corrugated Sheet (Baguio Green) (10ft)	43.00	600.00	25,800.00
	pcs. pcs.		Tek screw	744.00	3.00	2,232.00
	lits.		Sealant	2.00	600.00	1,200.00
	kgs.	Ť	Umbrella Nail	9.00	120.00	1,080.00
	mtrs.		PDX Wire # 14	320.00	55.00	17,600.00
	pcs.	5	1-Gang Switch	16.00	110.00	1,760.00
	pcs.	- 10	3 Gang Switch	8.00	195.00 curement 40.00	1,560.00 Public B 4-5,760.00
MM	sets	. 01	-3 Gang Convenience Outlet 30 Amps Circuit Breaker	8.00	630.00	2023 5,040.00
a contloaven	pcs.	561	3/4" Plastic Moulding	40.00	110.00	4,400.00
M 155	pcs pcs		Elegant Box	48.00	125.00	6,000.00
	pcs.	27.	3/4" Staple	24.00	90.00	2,160.00
	pcs	-	Junction Box	31.00	Term 45.00	D
	rolls		Electrical Tape Big	15.00	Torm 75.00	1,125.00 1,760.00
Y.	pcs.		3 x 3 Receptacle	32.00 32.00	55.00 175.00	5,600.00
	pcs.	-	LED Light 9 Watts	400.00	303.50	1,400.00
	pcs. tins		Cable Cup Roof Paint (Baguio Green)	20.00	3,750.00	75,000.00
	tins	-	Latex Flat (White)	3.00	4,400.00	13,200.00
	gals.	. 37	Latex Gloss (Yellow)	3.00	900.00	2,700.00
	lits.		Latex Gloss (Blue)	9.00	300.00	2,700.00
	lits.		Latex Gloss (Red)	8.00	300.00	2,400.00 2,400.00
	lits.		Latex Gloss (Choco Brown)	8.00 7.00	300.00 99.00	770.00
	pcs.		Paint Brush #3	7.00	655.00	385.00
	pcs.		Paint Brush #2 Baby Roller Brush	6.00	60.00	360.00
	pcs.		Daby Kollei Blusii	300	600240	16
	1			2.00	0 (ــــــــــــــــــــــــــــــــــــ	11 1080-0
	-		<u>- A</u>	7,00	55.00 110.00	API 3-10 7500 100
	-	1		16 <u>,00</u> 6 100 <u>,8</u>	195.00	1 12/12 7 1.560200
			- With the second	4 860		Public Budding (10 10)
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			A Property of the Control of the Con	4.00	1102090.00	319,038.00
(Total Amoun	t in Words)		Three Hundred Nineteen Thousand Thirty Eight Pes	os jū.	75.00	1773.00
Purpose:		De	Comparison materials and supplies for the Ren	nair and Mainte	nance of School	ol Buildings and other
uipose.	Facilities -	Bay	vuin Elementary School, Matungao Elementary School	and Bayuin Na	ational High Sc	hool under POW No
			1 . 131 1 (2022			1
In ca	ase of failure	to n	nake the full delivery within the time specified above, a	penalty of one-	tenth $(1/10)$ of $(1/10)$	one percent for
every day of	delay shall b	e in	nposed on the undelivered item/s.	4.0%	980.00	
			John .		Very truly you	urs,
Conforme: K. BROS CONSTRUCTION SUPPLIES & GENERAL				30.	8	
MERCHANDISE				30M		
Signature over Printed Name of Supplier Date:				HON. NEMM	IEN O. PEREZ, M.D. icipal Mayor	
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		-	Care Maria	(0.1	600.60	# FF 00 = 0
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	Charles and the State of the St	17.		7 8,00	195.00	124212 11560.00
			7000	0. Ž	1:	
			와 과 공작에 해당 전쟁이 있는 것이 되었다.	7.7	!!	Honor to today and

630.00