

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

## OFFICE OF THE MUNICIPAL MAYOR

#### NOTICE TO PROCEED

December 13, 2023

### LA ULTRA GENERAL MERCHANDISE

Poblacion 3, Naujan, Oriental Mindoro

Dear Sir/Madame:

The attached Purchase Order having been approved, notice is hereby given to LA ULTRA GENERAL MERCHANDISE that work may commence on Supply and Delivery of janitorial supplies and other supplies and materials, effective /within 5 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 Municipality of Socorro.

Very truly yours,

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

I acknowledge receipt of this Notice	e on
Name of Representative of the Bid	der MARISSA G. CATILO
Authorized Signature	Afri

# **PURCHASE ORDER**

MUNICIPALITY OF SOCORRO SOCORRO, ORIENTAL MINDORO

 Supplier
 : LA ULTRA GENERAL MERCHANDISE
 P.O. No.
 : 537

 Address
 : Poblacion 3, Naujan, Oriental Mindoro
 Date
 : 12/13/2023

 Mode of Procurement
 NP-SVP

 TIN
 : 418-517-583-000
 P.R. No./s
 : 2023-12-560

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 Dec 15, 2023 Payment Term :

STOCK NO LINIT DESCRIPTION OLIANTITY UNIT COST AMOUNT

Date of Delivery : on or before Dec 15, 2023		Payme	Payment Term :		
STOCK NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
510011101	pcs	Ordinary mop	10.00	245.00	2,450.00
	kls	Oxalic	22.00	175.00	3,850.00
	pcs	Tornado mop	10.00	2,790.00	27,900.00
	pcs	Dustpan stainless -medium	10.00	245.00	2,450.00
	pcs	Dustpan -red	10.00	85.00	850.00
	roll of 10's	Garbage bag -large	50.00	85.00	4,250.00
	pcs	Dishwashing scrub, green	20.00	34.00	680.00
	pcs	Dishwashing scrub, black	20.00	35.00	700.00
	rolls	Plastic (yellow, red & white)	6.00	1,390.00	8,340.00
	pcs	Storage box 155L	11.00	1,350.00	14,850.00
	pc	Cork board 3" x 4"	1.00	2,490.00	2,490.00
	sets	Microphone wireless -heavy duty	2.00	4,980.00	9,960.00
	unit	Portable speaker with wireless microphone	1.00	24,990.00	24,990.00
	pc	Microphone stand	1.00		2,495.00
	pc -	Microphone table desk stand	1.00		1,495.00
	pcs	Desk lamp	2.00		1,980.00
	рс	Extension wire 10m, white	1.00		445.00
	рс	Extension wire 5m, white	1.00		245.00
	pcs	Audio jack connector 3.5mm	1.00	145.00	145.00
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	-				110,565.00
					110,505.00

(Total Amount in Words)

Forty Nine Thousand Eight Hundred

Purpose:

janitorial supplies and other supplies and materials to be used by the Municipal General Services Office

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:

LA ULTRA GENERAL MERCHANDISE
Signature over Printed Name of Supplier
Date: 2 - 13 - 273

Very truly yours,

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