

Republic of the Philippines Province of Oriental Mindoro Municipality of Socorro

OFFICE OF THE MUNICIPAL MAYOR

NOTICE TO PROCEED

July 12, 2024

La Ultra General Merchandise Bagsok, Socorro, Oriental Mindoro

Dear Sir/Madame:

The attached Furchase Order having been approved, notice is hereby given to La Ultra General Merchandise that work may commence on Supply and Delivery of Janitorial Supplies 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 Municipality of Socorro.

Very truly yours.

HON. NEMMEN O. PEREZ, M.D.

Municipal Mayor	
I acknowledge receipt of this Notice on	
Name of Representative of the Bidder . <u>MARISSA G. CATILO</u>	
Authorized Signature	

PURCHASE ORDER

MUNICIPALITY OF SOCORRO SOCORRO, ORIENTAL MINDORO

 Supplier
 : LA ULTRA GENERAL MERCHANDISE
 P.O. No. : 242

 Address
 : POBLACION 3, NAUJAN ORIENTAL MINDORO
 Date : 7-12-2024

 Mode of Procuremen : NP-SVP

 TIN
 : 418-517-583-000
 P.R. No./s : 2024-07-249

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/before July 27, 2024 Payment Term :

Date of Delive	ery :	on/before July 27, 2024	Paym	Payment Term :	
STOCK NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
	bottles	Disinfecting solutions, sodium hypochlorite 500ml(original)- Zonrox	35.00	135.00	4,725.0
	roll of 10's	Garbage bag (L)	35.00	205.00	7,175.0
	dozen	Detergent powder soap (65g)	70.00	85.00	5,950.0
	dozen	Diswashing liquid sachet (18.5ml)	35.00	75.00	2,625.0
	pcs	Soft broom (walis tambo)	35.00	247.00	8,645.0
	pcs	Hard broom (walis tingting)	35.00	42.00	1,470.0
	dozen	Fabric conditioner (20ml)	45.00	88.00	3,960.0
	pes	Dipper	10.00	45.00	450.0
	pcs	Pail No.10	10.00	166.00	1,660.0
	pcs	Dust pan, big	40.00	126.00	5,040.
	pcs	Floor scrub brush with handle	10.00	175.00	1,750.
	bottles	Multi-purpose disinfectant and room spray, 250ml	30.00	245.00	7,350.
	pcs	Toilet bowl brush	10.00	87.00	870.
	bottles	Multi-insect killer, 600ml	10.00	365.00	3,650.
	bottles	Toilet bowl cleanser- 1 liter	45.00	295.00	13,275.
	bottles	Multi- surface cleaner, 500ml	10.00	191.00	1,910.
	pes	Dust pan, stainless, big	20.00	440.00	8,800.
	pes	Glass wiper brush	10.00	196.00	1,960.
	pes	Anti bacterial soap	15.00	58.00	870.
	bottles	Disinfectant spray	9.00	595.00	5,355.
	pcs	Household Gloves, long	15.00	98.00	1,470.
	boxes	Face Mask	10.00	196.00	1,960.
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					90,920.

(Total Amount in Words)

Ninety Thousand Nine Hundred Twenty Pesos

Purpose: for the use in the maintenance of cleanliness and orderliness of public market, municipal building and other public utilities

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 ULTRAGENERAL MERCHANDISE
Signature over Printed Name of Supplier
Date: 7-12-24

Very truly yours,

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