

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

OFFICE OF THE MUNICIPAL MAYOR

NOTICE TO PROCEED

August 8, 2024

K. BROS CONSTRUCTION SUPPLIES & GENERAL MERCHANDISE Bagsok, Socorro, Oriental Mindoro

Dear Sir/Madame:

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** 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 Municipality of Socorro.

Very truly yours,

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

I acknowledge receipt of this Notice on	8-8-2024	
Name of Representative of the Bidder	teupe M. Wpe	
Authorized Signature		

PURCHASE ORDER

MUNICIPALITY OF SOCORRO SOCORRO, ORIENTAL MINDORO

Supplier	:	K. BROS CONSTRUCTION SUPPLIES & GENERAL MERCHANDISE	P.O. No. :	305
Address	:	Bagsok, Socorro, Oriental Mindoro	Date :	8/8/2024
<u>,</u>			Mode of Procurement:	NP-SVP
TIN	:	106-069-105-00000	P.R. No./s	2024-07-297

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : LGU-SOCORRO Date of Delivery : on or before August 14, 2024		Delivery	Term : FOB	Destination		
		on or before August 14, 2024		Payment Term :		
STOCK NO.	UNIT	DESCRIPTION		QUANTITY	UNIT COST	AMOUNT
	pcs	40cm x 40cm Floor Tiles		537.00	133.00	71,421.0
	pcs	60cm x 60cm Floor Tiles		356.00	198.00	70,488.0
	bags	Tile Adhesive		45.00	418.00	18,810.0
	bags	Tile Grout		14.00	183.00	2,562.0
	bags	Portland Cement		90.00	308.00	27,720.0
10	pcs	Cutting Disc (Masonry)		9.00	448.00	4,032.0
	pcs	Aluminum Stair Nosing - 2" x 8'		3.00	678.00	2,034.0
	lm	Wire Mesh		6.00	133.00	798.
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(Total Amount in Words)

ONE HUNDRED NINETY SEVEN THOUSAND EIGHT HUNDRED SIXTY FIVE PESOS

construction materials and supplies for the Improvement of Classroom Buildings of Matungao Elementary School under Purpose: POW M 2024-07-028 dated July 12, 2024

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:

K. BROS CONSTRUCTION SUPPLIES & GENERAL MERCHANDISE

Signature over Printed Name of Supplier

Very truly yours

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

197,865.00