

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

### OFFICE OF THE MUNICIPAL MAYOR

#### NOTICE TO PROCEED

August 19, 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 Consolidated Construction Materials and 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 _	8/19/2024	
Name of Representative of the Bidder	FEWIE M. WIF	
Authorized Signature		

#### **PURCHASE ORDER**

MUNICIPALITY OF SOCORRO SOCORRO, ORIENTAL MINDORO

Supplier	:	K. BROS CONSTRUCTION SUPPLIES & GENERAL MERCHANDISE	P.O. No. :	324
Address	:	Bagsok, Socorro, Oriental Mindoro	Date :	8/19/2024
			Mode of Procurement:	NP-SVP
TIN	:	106-069-105-00000	P.R. No./s :	2024-08-325

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

Date of Delive	ery :	on or before September 2, 2024	Payment Term :		
STOCK NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
	-	(Includes Installation)	-	-	-
	panels	1.25m x 0.59m Jalousie Window (11 blades)	8.00	3,190.00	25,520.00
	panels	1.43m x 0.60m Jalousie Window (13 blades)	6.00	3,290.00	19,740.00
	panels	1.25m x 0.675m Jalousie Window (11 blades)	2.00	3,340.00	6,680.00
	unit -	Glass Double Door (2.00m x 2.00m)	1.00	7,190.00	7,190.00
	bags	Portland Cement	92.00	309.00	28,428.00
	pcs	12mm dia. DRSB	44.00	297.00	13,068.00
	pcs	10mm dia. DRSB	52.00	190.00	9,880.00
	pcs	1/2" thk. Phenolic Board	6.00	867.00	5,202.00
	bd.ft	2"x 2"x 12' Coco Lumber - 25pcs	100.00	30.00	3,000.00
	bd.ft	2"x 3" x 12' Coco Lumber - 25pcs	150.00	30.00	4,500.00
	kgs	Common Nails Assorted	8.00	98.00	784.00
	kgs	GI Tie Wire #16	9.00	98.00	882.00
	sets	Anchor bolt with nuts and washers	44.00	247.00	10,868.00
	pcs	4" CHB	300.00	11.00	
	pes -	- CID	300.00	11.00	3,300.00
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					139,042.00
					137,072.00

(Total Amount in Words) ONE HUNDRED THIRTY NINE THOUSAND FORTY TWO PESOS ONLY

Purpose: construction materials and supplies for the implementation a) Repair and Maintenance of Teacher's Building at Socorro Central School under POW M 2024-07-035 dated July 31,

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 Date: 8/19/2024

Very truly yours,

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