Standard Form Number: SF-GOOD – 56

Revised on: May 24, 2004

Republic of the Philippines
MUNICIPALITY OF SOCORRO
Socorro, Oriental Mindoro
Cellphone No. 0939-915-1536
munofsocorro@yahoo.com

## **NOTICE TO PROCEED**

August 19,2024

GUHIT ARTS CENTER AND SPORTING GOODS San Vicente, Calapan City, Oriental Mindoro

Dear Sir/Madam:

The attached Purchase Order having been approved, notice is hereby given to Guhit Arts Center and Sporting Goods that work may commence on the Supply and Delivery of Fiberglass Basketball Board w/ frame, ring & net within 7 calendar days from 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,

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

I acknowledge receipt of this Notice on	8/19/2024
Name of Representative of the Bidder:	OSIAS C MAVARRO
Authorized Signature:	Jan

## PURCHASE ORDER

MUNICIPALITY OF SOCORRO

-0.		SOCORRO, URIENTAL MINDO				
Supplier		GUHIT ARTS CENTER AND SPORTING GOODS	P.O. No. :_		326	
Address	0	Calapan City, Oriental Mindoro	Date :		8/19/2024	
l Tro-I		103-779-662-001	Mode of Procurement : P.R. No./s		Negotiated Procurement (SVP) 2024-08-324	
TIN :		103-779-002-001	r.R. No./s		2027-00-327	
Gentlemen:	11: 000		a contained honein			
Commence of the Commence of th	mental and of the property of the Co.	the following articles subject to the terms and conditions	the State of the Control of Marketing and Control of the State of the			
				Delivery Term : FOB Destination		
Date of Delivery	0	on/or before September 2,2024	Payment	that is not been a proposed to the state of		
STOCK NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT	
	sets	Fiberglass Basketball Board w/ frame, ring & net	2.00	58,000.00	116,000.00	
	_	heavy duty dimesion: 4'x 6'	_	_	_	
	_	thickness: 1/2 "	_	_		
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					116,000.00	
(Total Amount in		One Hundred Sixteen Thousand Pesos				
		and Supplies for the Improvement of Basketball Boa	ard at Barangay	Batong Dalig	and Improvement o	
El .	•	at Barangay Zone III				
		make the full delivery within the time specified above, a	penalty of one-te	nth (1/10) of on	e percent for	
every day of del	ay shall be	imposed on the undelivered item/s.				
Conforme:				Very truly yours,		
	/	CENTER AND SPORTING GOODS			and	
100		re over Printed Name of Supplier		HON. NEMMI	en o. perez, m.d.	

Date: \$ 19/2074

Municipal Mayor