

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

## OFFICE OF THE MUNICIPAL MAYOR

### NOTICE TO PROCEED

September 10, 2024

IREAN C. MEDRANO HAPAG KAINAN Zone III, Socorro, Oriental Mindoro

Dear Sir/Madam:

The attached Purchase Order having been approved, notice is hereby given to **IREAN C. MEDRANO HAPAG KAINAN** that work may commence on Supply and Delivery of Meals and Snacks on September 13-19, 2024.

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 Q. PEREZ, M.D.

Municipal Mayor

I acknowledge receipt of this Notice on	09/10/24	
Name of Representative of the Bidder:	IREAN C. MEDRANO	
Authorized Signature: 2/cu	eler	

## **PURCHASE ORDER**

MUNICIPALITY OF SOCORRO SOCORRO, ORIENTAL MINDORO

 Supplier Address
 : IREAN C. MEDRANO HAPAG KAINAN
 P.O. No. : 2024-09-353

 Address
 : Zone III, Socorro, Oriental Mindoro
 Date : 09/10/2024

 Mode of Procuremen : NP/SVP

 TIN
 : 405-944-961-001
 P.R. No./s : 2024-09-352

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	:	September 13-19, 2024	Payme	nt Term :	
	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
	-	-	-	-	-
	-	SCREENING FOR SURGICAL MISSION (Libreng Operasyon sa Bukol)	-	-	-
	-	September 13, 2024	-	205.00	615.00
	packs	Dinner (Surgical Team)	3.00	205.00	613.00
	-	rice, chicken caldereta, fish fillet, pipino salad	-	-	
	-	bottled mineral water, 350 mL		-	
	-	-	-	-	-
	-	September 14, 2024		145.00	435.00
	packs	Breakfast (Surgical Team)	3.00	145.00	433.00
	-	rice, chicken longganisa, fried egg, fried biya	-		
	-	banana, bottled mineral water, 350 mL	-	-	
	-	-	24.00	80.00	1,920.00
	packs	Morning Snacks	24.00	80.00	1,720.00
	-	pancit guisado			
	-	bottled mineral water, 350 mL	-		_
	-	-	24.00	230.00	5,520.00
	packs	Lunch	24.00	250.00	
	-	rice, chicken adobo, buttered vegetable, sliced apple			_
	-	coffee jelly, bottled mineral water, 350mL	_		_
	-	-	24.00	75.00	1,800.00
	packs	Afternoon Snacks	24.00	75.00	- 1,000.00
	-	ham & cheese sandwich			-
	-	bottled mineral water, 350mL			_
	-		3.00	205.00	615.00
	packs	Dinner (Surgical Team)	3.00	203.00	-
	-	rice, beef caldereta, sliced fruits in season			
	5-	bottled mineral water, 350mL			-
	-	-	_		-
	-	September 15, 2024	3.00	145.00	435.00
	packs	Breakfast (Surgical Team)	3.00	1.0.0	-
	7	rice, bacon, fried egg, tomato slice	_		_
	-	fried banana, bottled mineral water, 350mL		1	-
	-		35.00	80.00	2,800.00
	packs	Morning Snacks	-	_	-
	-	baked macaroni bottled mineral water, 350mL	_	-	
	-	bottled mineral water, 550mL	-	-	-
	-	Lunch	35.00	210.00	7,350.00
	packs	rice, sweet and sour tilapia, barbecue, gelatin	-	-	-
	-	bottled mineral water, 350 mL	-	-	-
	-	Bottled Illineral water, 550 line	-	-	- 1
	-	Afternoon Snacks	35.00	50.00	1,750.00
	packs	bread roll	-	-	-
	-	bottled mineral water, 350 mL	-		-
	-	bottled innertal water, 555 in-	-	-	-
		Dinner (Surgical Team)	23.00	210.00	4,830.00
	packs	rice, chicken inasal, soup, fruit salad	-	-	-
		bottled mineral water, 350 mL	-	-	
	-	-	-	-	-
	-	September 16, 2024	-	-	•
	-	SURGICAL MISSION	-	-	2 400 00
	noclea	Breakfast (Surgical Team)	24.0	0 145.00	3,480.00
	packs	rice, beef tapa, scrambled egg	-	-	-
		banana, bottled mineral water, 350mL	-	-	•
	100 m		-	-	

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#### PURCHASE ORDER

MUNICIPALITY OF SOCORRO SOCORRO, ORIENTAL MINDORO

2024-09-353 P.O. No. Supplier IREAN C. MEDRANO HAPAG KAINAN : 09/10/2024 Zone III, Socorro, Oriental Mindoro Date Address : Mode of Procuremen: NP/SVP 2024-09-352 405-944-961-001 P.R. No./s TIN

Gentlemen:

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

Place of Delivery : Date of Delivery :		LGU-SOCORRO	Delivery Term: FOB Destination		B Destination
		September 13-19, 2024	Payment Term :		
STOCK NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
	packs	Morning Snacks	49.00	80.00	3,920.00
	-	2 pcs. empanada	-	-	-
	-	bottled mineral water, 350 mL	-	-	-

10,535.00 215.00 49.00 Lunch packs rice, chicken cordon bleu, chopsuey, sliced fruits in season bottled mineral water, 350mL 3,920.00 49.00 80.00 Afternoon Snacks packs palabok bottled mineral water, 350mL 24.00 240.00 5,760.00 packs Dinner (Surgical Team) rice, beef pares, fish fillet, fresh vegetable, gelatin banana, bottled mineral water, 350mL DENTAL MISSION 16.00 80.00 1,280.00 Morning Snacks packs 2 pcs. empanada bottled mineral water, 350 mL 3,440.00 215.00 16.00 Lunch packs rice, chicken cordon bleu, chopsuey, vegetable salad bottled mineral water, 350mL 1,280.00 80.00 16.00 Afternoon Snacks packs palabok bottled mineral water, 350mL September 17, 2024 SURGICAL MISSION 3,480.00 145.00 24.00 Breakfast (Surgical Team) packs rice, tinapa, corned beef, fried egg melon, bottled mineral water, 350mL 3,920.00 80.00 49.00 packs Morning Snacks spaghetti bottled mineral water, 350 mL 10,535.00 215.00 49.00 Lunch packs rice, fried chicken, buttered vegetable, gelatin bottled mineral water, 350 mL 1,715.00 49.00 35.00 Afternoon Snacks packs puto pao bottled mineral water, 350mL 5,160.00 215.00 24.00 Dinner (Surgical Team) packs rice, beef caldereta, fish fillet, sliced apple bottled mineral water, 350mL DENTAL MISSION 1,360.00 80.00 17.00 Morning Snacks packs spaghetti bottled mineral water, 350 mL

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#### PURCHASE ORDER

MUNICIPALITY OF SOCORRO SOCORRO, ORIENTAL MINDORO

P.O. No. 2024-09-353 IREAN C. MEDRANO HAPAG KAINAN Supplier : Zone III, Socorro, Oriental Mindoro Address Date 09/10/2024 : Mode of Procuremen: NP/SVP 2024-09-352 405-944-961-001 P.R. No./s TIN

Gentlemen:

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

Delivery Term : FOB Destination Place of Delivery LGU-SOCORRO September 13-19, 2024 Payment Term: Date of Delivery

Date of Deliver	y :	September 13-19, 2024	Payme	ent Term :	
STOCK NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
	-,	-	17.00	215.00	3,655.00
	packs	Lunch	17.00	215.00	3,033.00
	-	rice, fried chicken, buttered vegetable, sliced apple bottled mineral water, 350 mL		_	<u>.</u>
	-	- bottled himeral water, 530 him	_	-	_
	packs	Afternoon Snacks	17.00	35.00	595.00
	-	puto pao	-	2	=
	-	bottled mineral water, 350mL	-	-	-
	12	-	-	-	-
	-	September 18, 2024	-	-	-
	-	SURGICAL MISSION	24.00	145.00	3,480.00
	packs	Breakfast (Surgical Team)	24.00	145.00	3,460.00
	-	rice, chicken longganisa, scrambled egg sliced apple, bottled mineral water, 350mL	1 :		-
		sheed apple, bottled limicial water, 550mb	_	-	-
	packs	Morning Snacks	49.00	50.00	2,450.00
	-	puto cheese	-	-	-
	-	bottled mineral water, 350 mL	-	-	
	-	-	-	215.00	10.525.00
	packs	Lunch	49.00	215.00	10,535.00
	-	rice, calamares, mixed vegetables, sliced fruits in season	1	-	-
	-	bottled mineral water, 350mL			_
	- pooles	- Afternoon Snacks	49.00	80.00	3,920.00
	packs	2pcs. empanada	-	-	-
	-	bottled mineral water, 350mL	-	-	-
	_	-	-	-	-
	packs	Dinner (Surgical Team)	24.00	215.00	5,160.00
	-	rice, barbecue, fish fillet, soup, gelatin	-	-	-
	-	bottled mineral water, 350 mL	-	-	-
	-	-	-	-	-
		DENTAL MISSION	15.00	50.00	750.00
	packs	Morning Snacks	15.00	50.00	-
	-	puto cheese bottled mineral water, 350 mL	_	-	-
	-	Bottled Illineral water, 550 III.	-	-	-
ра	packs	Lunch	15.00	210.00	3,150.00
	-	rice, calamares, sauted vegetables, sliced fruits in season	-	-	-
	-	bottled mineral water, 350mL	-	-	-
	-	-	15.00	90.00	1,200.00
	packs	Afternoon Snacks	15.00	80.00	1,200.00
	-	2pcs. empanada			_
	-	bottled mineral water, 350mL	_	_	-
	-	September 19, 2024	_	-	-
	- maaks	Breakfast	21.00	110.00	2,310.0
1	packs	rice, fried boneless bangus, soup	-	-	-
	_	banana, bottled mineral water, 350mL	-	-	-
	-	-	-	-	-
	-		-	-	125,060.0
					123,000.0

(Total Amount in Words)

One Hundred Twenty Five Thousand Sixty Pesos

meals and snacks for the surgical team and volunteers during the conduct of Surgical Mission (Libreng Operasyon sa Bukol) / Dental Purpose: Mission (Libreng Bunot ng Ngipin) as one of the culminating activities of 124th Philippine Civil Service Anniversary

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:

Hamler IREAN C. MEDRANO HAPAG KAINAN Signature over Printed Name of Supplier Date:  $9 - 10 - 202\sqrt{\phantom{0}}$  Very truly yours,

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