

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

### OFFICE OF THE MUNICIPAL MAYOR

#### NOTICE TO PROCEED

October 7, 2024

# **JECOLOURS ENTERPRISES**

Socorro, Oriental Mindoro

Dear Sir/Madame:

The attached Purchase Order having been approved, notice is hereby given to JECOLOURS ENTERPRISES that work may commence on Supply and Delivery of Athletic Shoes in assorted sizes, effective /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,

HON. NEMMEN O. PEREZ M.D.

Municipal Mayor

I acknowledge receipt of this Notice on	
Name of Representative of the Bidder JOEY VONN T. MAGTIBAY	
Authorized Signature	

## **PURCHASE ORDER**

MUNICIPALITY OF SOCORRO SOCORRO, ORIENTAL MINDORO

Supplier	:	JECOLOURS ENTERPRISES	P.O. No.	:	390
Address	:	Socorro, Oriental Mindoro	Date	: _	10/7/2024
TO I			Mode of Procurement	:	NP-SVP
TIN	:	259-958-735-000	P.R. No./s	•	2024-09-386

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 Payment Term :		
		on or before October 13, 2024			
STOCK NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
	pcs	Athletic Shoes in assorted sizes	17.00	3,450.00	58,650.0
	-	color: mosst green & white with green accent	- '	-	-
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(Total Amount in Words)

Fifty Eight Thousand Six Hundred Fifty Pesos

to be used by the basketball players in participation of the LGU to the Governor's Cup: 25U Inter Town Basketball Purpose:

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:

JECOLOURS ENTERPRISES

Signature over Printed Name of Supplier
Date: 7-7-2024

Very truly yours,

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

58,650.00