

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

OFFICE OF THE MUNICIPAL MAYOR

NOTICE TO PROCEED

October 21, 2024

EMA SUPERMARTZone III, Socorro, Oriental Mindoro

Dear Sir/Madame:

Very truly yours,

The attached Contract Agreement having been approved, notice is hereby given to **EMA SUPERMART** that work may commence on Supply and Delivery of Food Supplies and Packing Materials on October 21, 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 Municipality of Socorro.

HON. NEMMEN O. PEREZ, M.D.

Municipal Mayor

I acknowledge receipt of this Notice on October 21,2020

Name of Representative of the Bidder VANESSA JANE B. MUTYA

Authorized Signature

PURCHASE ORDER

MUNICIPALITY OF SOCORRO SOCORRO, ORIENTAL MINDORO

Supplier	:	EMA SUPERMART	P.O. No. :	2024-010-419
Address	:	Zone III, Socorro, Oriental Mindoro	Date :	10/21/2024
			Mode of Procuremen:	NP-Emergency Cases
TIN	:	465-091-920-00000	P.R. No./s	2024-10-424

Gentlemen:

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

	The second secon				
Place of Delive	ry :	LGU-SOCORRO	Delivery Term: FOB Destination		
Date of Deliver	y :	October 21, 2024	Payment Term :		
STOCK NO.	UNIT	DESCRIPTION	OHANTITY LINIT COST AMOUNT		

300000.21,2021			rayment renn :		
STOCK NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
	1.5	-	-	-	-
	box_of 72's	Instant Noodles (Beef) 55 g	7.00	734.75	5,143.25
	box of 72's	Instant Noodles (Chicken) 55 g	3.00	. 804.75	2,414.25
	box of 100's	SARDINES GREEN 155 g	6.00	3,090.00	
	Bags of 25 kls		32.00	1,399.00	44,768.00
	pack	PLASTIC (Large)	10.00	47.50	475.00
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	(10 Ne)	-	-	-	-
	-	-	-	-	-
	-		-	•	-
	-	-		-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	•
	-	•	-		-
	-		-	-	-
	-		-	-	-
	-			-	-
	-		-	-	-
	-		-	-	-
	-		-	=	-
					71,340.50

(Total Amount in Words)

Seventy One Thousand Three Hundred Forty Pesos and Fifty Centavos

Purpose: Supply and Delivery of Food Supplies and Packing Materials for the Prepositional Goods for Individuals/Families Affected by Disaster and Emergencies.

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:

Signature over Printed Name of Supplier
Date: 10 - U - 20

Very truly yours,

HON. NEMMEN **6.** PEREZ, M.D. Municipal Mayor