

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

## OFFICE OF THE MUNICIPAL MAYOR

### NOTICE TO PROCEED

October 30, 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 proceed on the Supply and Delivery of Construction Materials and Supplies for the Repair and Maintenance of School Buildings and Facilities, within 30 calendar days upon signing of contract.

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	UCTOBER 30	, 2024
Name of Representative of the Bidder _	FELIPE M. LOPE	
Authorized Signature		

2024-09-363

#### PURCHASE ORDER

MUNICIPALITY OF SOCORRO SOCORRO, ORIENTAL MINDORO

Supplier : K.BROS CONSTRUCTION SUPPLIES & GENERAL MERCHANDISE P.O. No. : 2024-10-424

Address : Bagsok, Socorro, Oriental Mindoro Date : 10/30/2024.

Mode of Procurement : NP/SVP

P.R. No./s

14.00

115.00

34.00

4.00

12.00

5.00

865.00

795.00

1,275.00

640.00

460.00

3,550.00

12,110.00

91,425.00

43,350.00

2,560.00

5,520.00 17,750.00

TIN

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

106-069-105-00000

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Place of Delivery LGU-SOCORRO Delivery Term : FOB Destination Date of Delivery on or before November 29, 2024 Payment Term STOCK NO. UNIT DESCRIPTION QUANTITY UNIT COST AMOUNT #16 G.I. Tie Wire 27.00 100.00 2,700.00 kgs. 1/4" thk. Hardiflex 57.00 570.00 32,490.00 pcs. pcs. 1/4" thk. Marine Plywood 23.00 785.00 18,055.00 1/2" thk. Marine Plywood 35.00 1,595.00 55,825.00 pcs. 1" Paint Brush 4.00 pcs. 30.00 120.00 2" Paint Brush 27.00 55.00 1,485.00 pcs. 4" Paint Brush 48.00 115.00 5,520.00 pcs. 4" CHB 1,000.00 pcs. 12.50 12,500.00 bd.ft. 2"x2"12' Good Lumber - 33pcs 132.00 175.00 23,100.00 3/16" x 1/2" Blind Rivets boxes 6.00 480.00 2,880.00 3/16" Metal Drill Bit 3.00 125.00 375.00 pcs. 3/16" Stone Masonry Drill Bit 3.00 135.00 405.00 pcs. 1.2m x 2.4m Steel Matting 12.00 445.00 5,340.00 pcs. 10mm dia. DRSB 99.00 198.00 19,602.00 pcs. 1/2" thk.Square bar 85.00 pcs. 335.00 28,475.00 2" x 3"x 1.5 mm C-Purlins 6.00 905.00 5,430,00 pcs. 2"x 3" x 1/4" Channel Bar 4.00 1,820.00 7,280.00 pcs. 2 HP Water Pump (Ejector and Adaptor) 1.00 24,500.00 unit 24,500.00 1/2" dia. G.I. Pipe Sch.40 3.00 715.00 2,145.00 pcs. 3/4" dia. G.I. Pipe Sch.40 27.00 pcs. 795.00 21,465.00 1" dia.G.I. Pipe Sch.40 8.00 870.00 pcs. 6,960.00 pcs. 2" dia. G.I. Pipe Sch.40 7.00 2,260.00 15,820.00 1" dia. Foot Valve 1.00 1,080,00 1,080.00 pc units 60cm x 14 pcs. Blades Jalousie Window 3.00 3,190.00 9,570.00 80cm x 14 pcs. Blades Jalousie Window 1.00 3,190.00 unit 3,190.00 gals. Epoxy Primer with Catalyst 7.00 1,280.00 8,960.00 Baby Roller 34.00 55.00 1,870.00 pcs. Common Nails Assorted kgs. 26.00 100.00 2,600.00 Cutting Disc 20.00 75.00 1,500.00 pcs. Door Knob 1.00 690.00 690.00 pc. Grinding Disc 5.00 pcs. 55.00 275.00 pair Hinge 1.00 175.00 175.00 bottles Lacquer Thinner 8.00 85.00 680.00 gals. Latex Paint Gloss (Baguio Green) 6.00 1,335.00 8,010.00 gals. Latex Paint Gloss (Blue) 2.00 955.00 1,910.00 gals. Latex Paint Gloss (Bright Green) 8.00 1,335.00 10,680.00 gals. Latex Paint Gloss (Ivory) 40.00 1,305.00 52,200.00 gals. Latex Paint Gloss (Raw Sienna) 14.00 1,190.00 16,660.00 Latex Paint Gloss (Red) 2.00 gals. 1,230.00 2,460.00 Latex Paint Gloss (Yellow) 2.00 2,310.00 gals. 1.155.00 119.00 pcs. Metal Furring 125.00 14,875.00 bottles Paint Thinner 39.00 55.00 2,145.00 pairs Paleta 3.00 60.00 180.00 set Panel Door 1.00 3,560.00 3.560.00 cans Polituff 9.00 320.00 2,880.00 Portland Cement 338.00 309.00 104,442.00 bags Pre-Painted Corrugated Roofing, Gauge 28 (0.4mm)pcs. 6ft. (Baguio Green) 11.00 370.00 4,070.00 Pre-Painted Corrugated Roofing, Gauge 28 (0.4mm)-12ft. (Baguio Green) 56.00 740.00 pcs. 41,440.00

fufa

Pre-painted G.I. Plain Sheet (8ft)

Pre-painted Ridge Roll, GA24 (8ft)

14ft. (Baguio Green)

10ft. (Baguio Green)

16ft. (Baguio Green)

QDE Flat White

pcs.

pcs.

pcs.

pcs.

pcs

tins

Pre-Painted Corrugated Roofing, Gauge 28 (0.4mm)-

Pre-Painted Corrugated Roofing, Gauge 26 (0.5mm)-

Pre-Painted Corrugated Rooting, Gauge 26 (0.5mm)-

### PURCHASE ORDER

MUNICIPALITY OF SOCORRO SOCORRO, ORIENTAL MINDORO

Supplier K.BROS CONSTRUCTION SUPPLIES & GENERAL MERCHANDISE P.O. No. 2024-10-424 : 10/30/2024. Address Bagsok, Socorro, Oriental Mindoro Date : Mode of Procurement NP/SVP TIN 106-069-105-00000 P.R. No./s 2024-09-363 :

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

Place of Delivery LGU-SOCORRO Delivery Term : FOB Destination 20 2024

Date of Delivery : on or before November 29, 2024		Payment	Payment Term :		
STOCK NO.	UNIT	DESCRIPTION	. QUANTITY	UNIT COST	AMOUNT
	gals.	QDE Gloss Apple Green	4.00	1,325.00	5,300.00
	gals.	QDE Gloss Ivory	5.00	930.00	4,650.00
	gals.	QDE Gloss White	7.00	1,080.00	7,560.00
	tins	QDE Gloss White	2.00	3,800.00	7,600.00
	sets	Roller Brush #7 w/ Plate	63.00	170.00	10,710.00
	tins	Roof Paint (Baguio Green)	56.00	3,750.00	210,000.00
	pcs.	Sand Paper # 100	9.00	20.00	180.00
	lits.	Sealant	13.00	695.00	9,035.00
	rolls	Teflon Tape	3.00	40.00	120.00
	pcs.	Teckscrew	1,620.00	3.00	4,860.00
	kgs.	Umbrella Nails	24.00	115.00	2,760.00
	boxes	Welding Rod	9.00	290.00	2,610.00
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					1,028,984.00

(Total Amount in Words)

One Million Twenty Eight Thousand Nine Hundred Eighty Four Pesos Only

Purpose:

Supply and Delivery of Construction Materials and Supplies for the Repair and Maintenance of School Buildings and Facilities under P.O.W. No. M2024-08-042 to M2024-08-062 dated August 16, 2024

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: 10-30-2024

Very truly yours,

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