

Republic of the Philippines Province of Oriental Mindoro Municipality of Socorro

OFFICE OF THE MUNICIPAL MAYOR

NOTICE TO PROCEED

November 5, 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 Grocery Items** within 3 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.

PURCHASE ORDER

MUNICIPALITY OF SOCORRO SOCORRO, ORIENTAL MINDORO

	11 4-7-19-
P.O. No. :	433
Date :	11-05-2024
Mode of Procuremen:	NP-SVP
P.R. No./s	2024-10-436
	Date : Mode of Procuremen :

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 : on/before November 7, 2024

Payment Term :

Date of Delivery : on/before November 7, 2024		on/before November 7, 2024	Payment Term :				
STOCK NO.	UNIT	DESCRIPTION	Q	UANTITY	UNIT COST	AMOUNT	
	tray of 30's	egg		39.00	320.00	12,480.00	
	kls	classic hotdog		40.00	278.00	11,120.00	
	pcs	seasoning, cubes (chicken)		78.00	6.50	507.00	
	packs	chicken breading		65.00	20.00	1,300.00	
6	kgs	all purpose flour		10.00	37.00	370.00	
	kgs	cornstarch		10.00	34.00	340.00	
	bottles	cooking oil, 1.5L		12.00	165.00	1,980.00	
	tins	garbanzos, big		11.00	80.00	880.00	
	kgs	pickles, whole		5.00	146.00	730.00	
	packs	raisin, 1/2 kg		2.00	75.00	150.00	
	tins	pineapple juice, liter		4.00	142.00	568.00	
	cans	pineapple juice, 330g		36.00	40.00	1,440.00	
	Boxes	Bottled mineral water, 340ml		4.00	362.00	1,448.00	
	sachets	kaldereta mix		13.00	43.00	559.00	
	gals	oyster sauce		6.00	201.00	1,206.00	
	tins	liver spread, big		10.00	77.00	770.00	
	kgs	tomato sauce		5.00	121.00	605.00	
	jars	peanut butter, small		2.00	217.00	434.00	
	loafs	sliced bread		260.00	63.00	16,380.00	
	jars	sandwich spread		8.00	1,295.00	10,360.00	
	cans	condensed milk		27.00	90.00	2,430.00	
	cans	tuna flakes in oil		20.00	126.00	2,520.00	
	boxes	cheese, big		8.00	192.00	1,536.00	
	bottles	cheese, bottle		14.00	192.00		
	kls	pancit bihon		10.00	50.00	2,772.0	
	kls					500.0	
		pansit miki	1	10.00	128.00	1,280.0	
	packs	kikiam		4.00	33.00	132.0	
	packs	squid ball		4.00	39.00	156.0	
	kls	salt		10.00	14.00	140.00	
	packs	coffee granules, 100g		4.00	98.50	394.0	
	sachets	3-in-1 coffee, twin pack		50.00	15.00	750.00	
	kgs	sugar, brown		10.00	88.00	880.0	
	packs	coffee mate creamer, 500g		4.00	148.50	594.0	
	gals	vinegar		2.00	194.00	388.0	
	gals	soy sauce		2.00	255.00	510.0	
	gals	ketchup		2.00	302.00	604.0	
	ties	seasoning, granules		14.00	103.00	1,442.0	
	kls	ground pepper 1/2		2.00	448.00	896.0	
	gals	fish sauce		2.00	187.00	374.0	
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						81,925.0	

(Total Amount in Words)

Eighty One Thousand Nine Hundred Twenty Five Pesos

Purpose: Grocery Items to be used in preparation of meals and snacks for the officials, trainers, coaches, chaperons, mess officials and athletes during the conduct of Unit III Sports Meet 2024 (elementary/ Secondary level) on November 8-10, 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:

EMA SPHERMART
Signature over Printed Varne of Supplier

Date:

Very truly yours,

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