

Republic of the Philippines Province of Oriental Mindoro Municipality of Socorro

OFFICE OF THE MUNICIPAL MAYOR

NOTICE TO PROCEED

November 20, 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 commence on Supply and Delivery of Materials and Supplies 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.

PURCHASE ORDER

MUNICIPALITY OF SOCORRO SOCORRO, ORIENTAL MINDORO

Supplier : K. BROS CONSTRUCTION SUPPLIES & GENERAL MERCHANDISE P.O. No. : 2024-11-466
Address : Bagsok, Socorro, Oriental Mindoro Date : 11/20/2024

TIN : 106-069-105-00000 P.R. No./s : 2024-11-471

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 or before November 26, 2024

Payment Term :

Date of Deliver	у :	on or before November 26, 2024	Payment Term :		
STOCK NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
	pcs	200 Amps Circuit Breaker	3.00	3,950.00	11,850.00
	unit	200 Amps Breaker Housing	1.00	980.00	980.00
	unit	200 Amps Double Throw	1.00	9,100.00	9,100.00
	pcs	15 Amps Circuit Breaker	2.00	340.00	680.00
	pcs	20 Amps Circuit Breaker	6.00	340.00	2,040.00
	pcs	30 Amps Circuit Breaker	2.00	340.00	680.00
	pc	100 Amps Circuit Breaker	1.00	1,290.00	1,290.00
	meters	#3/0 Copper Wire	220.00	740.00	162,800.00
	pcs	Rubber Tape	5.00	250.00	1,250.00
	pcs	Electrical Tape (Big)	5.00	70.00	350.00
	pcs	Secondary Rack	15.00	490.00	7,350.00
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					198,370.00

(Total Amount in Words)

One Hundred Ninety Eight Thousand Three Hundred Seventy Pesos

Purpose: supply and delivery of materials and supplies for the Improvement of Municipal Building (MVOP Gymnasium) - Phase I with POW M2024 - 11 - 084 dated November 11,2024

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: 11-20-2024

Very truly yours,

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