



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

**OFFICE OF THE MUNICIPAL MAYOR**

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**NOTICE TO PROCEED**

November 19, 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 Consolidated Construction Materials and Supplies for the Repair and Maintenance of Socorro Public Memorial Garden and Construction of Makeshift Building at Gregorio Manalo Sr. High School – Happy Valley Extension, effective /within 15 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 NOVEMBER 19, 2024

Name of Representative of the Bidder FELIPE M. LOPE

Authorized Signature 

**PURCHASE ORDER**  
MUNICIPALITY OF SOCORRO  
SOCORRO, ORIENTAL MINDORO

Supplier	: K.BROS CONSTRUCTION SUPPLIES & GENERAL MERCHANDISE	P.O. No.	: 2024-11-458
Address	: Bagsok, Socorro, Oriental Mindoro	Date	: 11/19/2024
TIN	: 106-069-105-0000	Mode of Procurement	: PUBLIC BIDDING
		P.R. No./s	: 2024-10-434

Gentlemen:

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

Place of Delivery	: LGU-SOCORRO	Delivery Term	: _____
Date of Delivery	: on or before December 3, 2024	Payment Term	: _____

STOCK NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
	kgs	#16 G.I. Tie Wire	35.00	100.00	3,500.00
	pcs	4" CHB	900.00	12.50	11,250.00
	pcs	5" CHB	2,502.00	14.50	36,279.00
	bags	Portland Cement	472.00	309.00	145,848.00
	pcs	16 mm dia. DRSB	25.00	495.00	12,375.00
	pcs	12 mm dia. DRSB	134.00	295.00	39,530.00
	pcs	10 mm dia. DRSB	283.00	195.00	55,185.00
	boxes	Electric Wires THHN 2.0sqm	2.00	3,800.00	7,600.00
	boxes	Electric Wires THHN 3.5sqm	1.00	5,700.00	5,700.00
	bd.ft.	2"x 3"x 12' Coco Lumber - 50 pcs	300.00	31.00	9,300.00
	bd.ft.	2"x 2"x 12' Coco Lumber - 50 pcs	200.00	31.00	6,200.00
	pcs	1/2" thk. Marine Plywood	16.00	1,590.00	25,440.00
	pcs	1/2" thk. Ordinary Plywood	14.00	645.00	9,030.00
	pcs	Pre-Painted Corrugated Roofing, Gauge 26 (0.5mm) (15ft.)	57.00	1,185.00	67,545.00
	pcs	Pre-Painted Ridge Roll, GA24 (8ft)	9.00	460.00	4,140.00
	lits	Sealant	4.00	700.00	2,800.00
	kgs	1 1/2" Common Nails	12.00	95.00	1,140.00
	kgs	3" Common Nails	12.00	95.00	1,140.00
	kgs	2 1/2" Common Nails	12.00	95.00	1,140.00
	kgs	4" Common Nails	20.00	95.00	1,900.00
	kgs	5" Common Nails	15.00	95.00	1,425.00
	kgs	Umbrella Nail	20.00	115.00	2,300.00
	sets	Flush Type Solid Core Door	2.00	3,550.00	7,100.00
	sets	Aluminum Door with Accessories	2.00	4,480.00	8,960.00
	pairs	Hinge	4.00	170.00	680.00
	sets	Door Knob	2.00	690.00	1,380.00
	sets	Water Closet with Lavatory and Fittings	2.00	5,480.00	10,960.00
	pcs	4" dia. PVC Pipe	4.00	410.00	1,640.00
	pcs	2" dia. PVC Pipe	4.00	240.00	960.00
	pcs	2"x 2" dia. PVC Tee	5.00	110.00	550.00
	pcs	4"x 4" dia. PVC Tee	6.00	175.00	1,050.00
	pcs	2" dia. PVC Elbow 90 deg.	4.00	45.00	180.00
	pcs	4" dia. PVC Elbow 90 deg.	2.00	115.00	230.00
	pcs	4" dia. PVC Clean-Out w/ Plug & Sealing Ring	4.00	145.00	580.00
	pcs	1/2" dia. PVC Pipe	6.00	95.00	570.00
	mts	1/2" dia. PVC Pipe SDR 11	20.00	29.00	580.00
	pcs	Brass Faucets	2.00	240.00	480.00
	pc	Gate Valve	1.00	385.00	385.00
	pcs	Floor Drain	2.00	280.00	560.00
	rolls	Teflon Tape	10.00	25.00	250.00
	pcs	1/2" dia. Tee	6.00	35.00	210.00
	pcs	1/2" dia. PVC Elbow	6.00	25.00	150.00
	pcs	1/2" dia. PVC Female Threaded Adaptor	6.00	25.00	150.00
	cans	PVC Solvent (400cc)	3.00	280.00	840.00
	roll	1/2" Dia. Flexible Hose	1.00	1,950.00	1,950.00
	sets	Duplex Convenience Outlet	8.00	85.00	680.00
	pcs	Elegant Box	14.00	120.00	1,680.00
	pcs	Octagonal Junction Box	24.00	40.00	960.00
	pcs	15W LED Bulb	18.00	340.00	6,120.00
	rolls	Electrical Tape (Big)	5.00	70.00	350.00
	pcs	Receptacle	18.00	65.00	1,170.00
	sets	Two-Gang Switch	2.00	150.00	300.00

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SOCORRO, ORIENTAL MINDORO

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Date of Delivery	: on or before December 3, 2024	Payment Term	: _____


STOCK NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
	sets	Single Gang Switch	4.00	110.00	440.00
	unit	Panel Board - 6 Holes	1.00	820.00	820.00
	set	40 Amps Circuit Breaker	1.00	340.00	340.00
	sets	20 Amps Circuit Breaker	2.00	340.00	680.00
	sets	15 Amps Circuit Breaker	2.00	340.00	680.00
	pcs	Plastic Moulding 1"	30.00	340.00	10,200.00
	-	-	-	-	-
					515,582.00

(Total Amount in Words) Five Hundred Fifteen Thousand Five Hundred Eighty Two Pesos

Purpose: consolidated construction materials and supplies for the Construction of Makeshift Building at Gregorio Manalo Sr. High School - Happy Valley Extension under POW M 2024-10-063 dated October 4, 2024 and Repair and Maintenance of Socorro Public Memorial Garden under POW M 2024-10-076 dated October 15, 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: \_\_\_\_\_

Very truly yours,  
  
HON. NEMMEN O. PEREZ, M.D.  
Municipal Mayor