## Republic of the Philippines **MUNICIPALITY OF SOCORRO**

Socorro, Oriental Mindoro Tel. (043) 284-5278 munofsocorro@yahoo.com

## NOTICE TO PROCEED

November 25, 2024

K. BROS CONSTRUCTION SUPPLY & GENERAL MERCHANDISE Bagsok, Socorro Oriental Mindoro
Dear Madam:
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 Municipal Government of Socorro.
Very truly yours,
HON. NEMMEN O. PEREZ, M.D.  Municipal Mayor
I acknowledge receipt of this Notice on NOV 2 5 2024
Name of Representative/Bidder: <u>FELIPE M. LOPE</u> Authorized Signature:

## PURCHASE ORDER

MUNICIPALITY OF SOCORRO

SOCORRO, ORIENTAL MINDORO Supplier K. BROS CONSTRUCTION SUPPLIES & GENERAL MERCHANDISE Address P.O. No. Bagsok, Socorro Or. Mindoro 471 Date 11/25/2024 TIN Mode of Procurement: 106-069-105-00000 NP-SVP P.R. No./s

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 : FOB DESTINATION on/ Before December 9, 2024 Payment Term

STOCK NO.	y : UNIT	on/ Before December 9, 2024	Payment Term : FOB DESTINATION:		
order No.	UNII	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
	rolls		-	0.411 CO31	AMOUNT
1.	rolls	#16 Flat Chord	3.00	5.005.00	
		#12 THHN Wire		5,995.00	17,985
	rolls	#14 THHN Wire	5.00	5,795.00	28,975
	pcs.	Receptacle	4.00	3,795.00	15,180
	pcs.	LED Bulb 15watts	171.00	65.00	11,115
	pcs.	LED Bulb 18watts	100.00	340.00	34,000
	kgs.	#18 G.1 Tie Wire	100.00	400.00	40,000
	packs	Cable Tie	2.00	80.00	160.
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One Hundred Forty Eight Thousand

Purpose: materials and supplies for the repair and maintenance of other Infrastructure Assets (Streetlights/Solar Streetlights) under POW M 2024-11-082 dated November 7, 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:

SUPPLIES & GENERAL K. BROS CONSTRUCT MERCHANDISE

Signature over Printed Name of Supplier Date: NOV 2 5 2024

Very truly yours,

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

2024-11-474