

Republic of the Philippines MUNICIPALITY OF SOCORRO

Socorro, Oriental Mindoro Cellphone No. 0939-915-1536 <u>munofsocorro@yahoo.com</u>

NOTICE TO PROCEED

May 14, 2025

SUMMER PRINTING AND GENERAL MERCHANDISE

Pinamalayan, Oriental Mindoro

Dear Sir/Madam:

Very truly yours,

The attached Purchase Order having been approved, notice is hereby given to SUMMER PRINTING AND GENERAL MERCHANDISE that work may commence on the Supply and Delivery of Information and Communications Technology (ICT) Equipment within 30 days from 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 Municipal Government of Socorro.

HON. NEMMEN ϕ . PEREZ, M.D. Municipal Mayor	
I acknowledge receipt of this Notice on	MAY 1 4 2025
Name of Representative of the Bidder:	Maribeth E. Alvarez
Authorized Signature:	

PURCHASE ORDER

MUNICIPALITY OF SOCORRO SOCORRO, ORIENTAL MINDORO

Supplier Address	:	SUMMER PRINTING AND GENERAL MERCHANDISE	P.O. No.	:	103
Address	:	Pinamalayan, Oriental Mindoro	Date	:	05/14/2025
TIN	:	490-326-038-000	Mode of Procurement P.R. No /s	:—	Shopping 2025 05 102

Gentlemen:

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

Place of Delivery		LGU Socorro		
		EGC SOCOITO	Delivery Term	: FOB Destination
Date of Delivery	:	on/before June 12, 2025	Payment Term	
	APPLICATION OF THE PERSON OF T		r ayment reim	

Date of Delivery	A DESCRIPTION OF PERSONS ASSESSMENT	on/before June 12, 2025	Payment	t Term : -	
STOCK NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
	unit	Laptop Computer	1.00	58,240.00	58,240.00
	. 	Processor Speed: at least 2.0GHz		-	
	· - ·	Memory: minimum of 8GB	-	-	_
	-	Storage: at least ITB SSD	-	-	_
	-	at least 15.6" HD Monitor	- 1	-	_
	-	with Licensed Operating System	- 1	-	
	-	with Licensed Microsoft Office	-	-	_
	-		-	-	-
	units	Desktop Computer	-	-	-
	units -	Processor Speed at Land 2 0011	2.00	46,800.00	93,600.00
		Processor Speed: at least 2.0GHz Memory: minimum of 8GB	-	-	-
	_	Storage: at least 1TD CCD	-	-	-
		Storage: at least 1TB SSD	-	-	-
		at least 18" display monitor	-	-	-
	_	with Licensed Operating System with Licensed Microsoft Office	-	-	-
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otal Amount in Wo		One Hundred Fifty One Thousand Fight Hand			151,840.00

(Total Amount in Words)

One Hundred Fifty One Thousand Eight Hundred Forty Pesos

Purpose:

for the official use of Municipal Health Office

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:

SUMMER PRINTING AND GENERAL MERCHANDISE

Signature over Frinted Name of Supplier Date:

Very truly yours,

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