

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:

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 Laptop Computer 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.

Very truly yours,

HON. NEMMEN O. 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:	
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PURCHASE ORDER

MUNICIPALITY OF SOCORRO SOCORRO, ORIENTAL MINDORO

	, THE MINDON	.0	
Supplier Address	 SUMMER PRINTING AND GENERAL MERCHANDISE Pinamalayan, Oriental Mindoro 	_	:102
		Date	: 05/14/2025
TIN	. 470-320-038-000	Mode of Procurement P.R. No./s	- Surphing
C		1 .11. 110./3	: 2025-05-104

Gentlemen:

Date of Delivery :		e the following articles subject to the terms and conditi LGU Socorro	Delivery Term : FOB Destination		
		on/before June 12, 2025			
STOCK NO.	UNIT	DESCRIPTION	Company of the last of the las	I MANAGEMENT TO SERVICE AND ADDRESS OF THE PARTY OF THE P	
STOCK NO.	UNIT - units unit	DESCRIPTION Municipal Treasurer's Office Laptop Computer Processor Speed: at least 2.0GHz Memory: minimum of 16GB Storage: at least 512GB SSD at least 15.6" HD Monitor with Licensed Operating System with Licensed Microsoft Office Office of the Municipal Agriculturist Laptop Computer Processor Speed: at least 2.0GHz Memory: minimum of 8GB Storage: at least 512GB SSD at least 15.6" HD Monitor with Licensed Operating System with Licensed Microsoft Office	QUANTITY	UNIT COST 56,400.00	AMOUNT 112,800.0

One Hundred Sixty One Thousand Two Hundred Fifty Pesos

Purpose: for the official use of Municipal Treasurer's Office and Office of the Municipal Agriculturist

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 Printed Name of Supplier
Date: 4 7025

Very truly yours,

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

161,250.00