



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

**OFFICE OF THE MUNICIPAL MAYOR**

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**NOTICE TO PROCEED**

June 3, 2024

**K.BROS CONSTRUCTION SUPPLIES & GENERAL MERCHANDISE**  
Bagsok, Socorro Oriental Mindoro

Dear Sir/Madame:

The attached Purchase Order having been approved, notice is hereby given to **K.BROS CONSTRUCTION SUPPLIES & GENERAL MERCHANDISE** that work may commence on **Supply and Delivery of Construction 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.

Very truly yours,

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

I acknowledge receipt of this Notice on 6-3-25

Name of Representative of the Bidder FELIPE M. LOPE

Authorized Signature 

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

Supplier	:	<u>K. BROS CONSTRUCTION SUPPLIES &amp; GENERAL MER</u>	P.O. No.	:	<u>143</u>
Address	:	<u>BagsoK, Socorro Oriental Mindoro</u>	Date	:	<u>06/3/2025</u>
			Mode of Procurement	:	<u>NP-SVP</u>
TIN	:	<u>418-517-583-000</u>	P.R. No./s	:	<u>2025-05-133</u>

Gentlemen:

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

Place of Delivery	: <u>LGU-SOCORRO</u>	Delivery Term	: <u>FOB DESTINATION</u>
Date of Delivery	: <u>on/before June 9, 2025</u>	Payment Term	: <u></u>

[illegible]

(Total Amount in Words) Ninety Six Thousand Four Hundred Seventy Five Pesos

Purpose:	Supply and Delivery of Construction materials and Supplies for the Repair and Maintenance of Socorro Public Memorial Garden under POW M 2025-05-043 dated May 23, 2025
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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: 6-3-25

Very truly yours,

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