



Republic of the Philippines
Province of Oriental Mindoro
Municipality of Socorro

OFFICE OF THE MUNICIPAL MAYOR

NOTICE TO PROCEED

June 20, 2025

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 Construction Materials and Supplies for the Repair and Maintenance - Building and Other Structures (Socorro Rural Health Unit), within 15 calendar 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 6-20-2025
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.	: 184
Address	: Bagsok, Socorro, Oriental Mindoro	Date	: 6/20/2025
		Mode of Procurement	: PUBLIC BIDDING
TIN	: 106-069-105-001	P.R. No./s	: 2025-05-121

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

Place of Delivery	: LGU-SOCORRO	Delivery Term	: FOB DESTINATION
Date of Delivery	: on or before July 4, 2025	Payment Term	:

STOCK NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
	-	-	-	-	-
	pcs.	1/2"Thick Ordinary Plywood	2.00	650.00	1,300.00
	bd.ft.	2"x3"12' Coco Lumber - (15pcs)	90.00	30.00	2,700.00
	kgs.	CW Nail #4	2.00	90.00	180.00
	kgs.	CW Nail #3	2.00	90.00	180.00
	bags	Portland Cement	29.00	305.00	8,845.00
	pcs.	1/2" Dia. PVC Pipe (PPR)	83.00	290.00	24,070.00
	pcs.	1/2" Dia. PVC Tee (Plastic)	44.00	30.00	1,320.00
	pcs.	1/2" Dia. PVC Elbow 90 Deg. (Plastic)	50.00	30.00	1,500.00
	pcs.	1/2" Dia. PVC Female Adaptor	20.00	30.00	600.00
	rolls	Teflon Tape	2.00	23.00	46.00
	pcs.	Floor Drain	2.00	280.00	560.00
	pcs.	Brass Faucet	3.00	240.00	720.00
	can	PVC Solvent (400cc)	1.00	290.00	290.00
	sets	Lavatory Fittings	2.00	445.00	890.00
	pcs.	Gate Valve 1/2" Dia.	10.00	260.00	2,600.00
	set	Water Closet with Lavatory and Fittings	1.00	19,000.00	19,000.00
	pcs.	3"Dia. PVC Pipe (Orange)	53.00	550.00	29,150.00
	pcs.	1/2" Plastic Moulding	2.00	150.00	300.00
	mtrs	THHN Wire #14	12.00	35.00	420.00
	pc	Elegant Box	1.00	60.00	60.00
	set	1 Gang Switch	1.00	370.00	370.00
	rolls	Electrical Tape	2.00	50.00	100.00
	pcs.	LED Bulb 12 Watts	15.00	340.00	5,100.00
	pcs.	Flourescent Lamp	14.00	580.00	8,120.00
	pcs.	1/4" Thick Hardiflex	10.00	890.00	8,900.00
	boxes	Blind Rivets 5/32	2.00	440.00	880.00
	gals	Polituff	2.00	980.00	1,960.00
	rolls	Mesh Tape	3.00	430.00	1,290.00
	pcs.	Metal Drill Bit 5/32	3.00	110.00	330.00
	bags	Tile Adhesive	8.00	410.00	3,280.00
	pcs.	0.60x0.60 Floor Tiles	130.00	210.00	27,300.00
	bags	Tile Grout (2kgs)	2.00	170.00	340.00
	gals	Latex Gloss (Dirty White)	25.00	1,300.00	32,500.00
	gals	Flatwall Enamel	12.00	900.00	10,800.00
	gals	QDE (White)	2.00	930.00	1,860.00
	bottles	Paint Thinner	2.00	55.00	110.00
	pairs	Paleta	6.00	60.00	360.00
	bag	Skim Coat	1.00	645.00	645.00
	pcs.	Sanding Paper #100	19.00	19.00	361.00
	-	-	-	-	-
					200,692.00

(Total Amount in Words) Two Hundred Thousand Six Hundred Ninety Two Pesos

Purpose: Supply and Delivery of construction materials and supplies for the Repair and Maintenance-Building and Other Structures (Socorro Rural Health Unit) under POW M 2025-04-004 dated April 8, 2025.

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: 6-20-2025

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