

Republic of the Philippines Province of Oriental Mindoro Municipality of Socorro

OFFICE OF THE MUNICIPAL MAYOR

NOTICE TO PROCEED

June 23, 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 commence on Supply and Delivery of Construction Materials and Supplies for the Improvement of Parks and Monuments within 15 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,

Municipal Mayor

HON. NEMMEN O PEREZ, M.D.

I acknowledge receipt of this Notice on	6/23/2027	
Name of Representative of the Bidder	FEUPE M. LOPE	
Authorized Signature		

PURCHASE ORDER

MUNICIPALITY OF SOCORRO SOCORRO, ORIENTAL MINDORO

Supplier K. BROS CONSTRUCTION SUPPLIES & GENERAL MERCHANDISE P.O. No. 196 Address Bagsok, Socorro, Oriental Mindoro Date 6/23/2025 Mode of Procurement: NP-SVP TIN 106-069-105-00000 P.R. No./s 2025-06-175

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 7, 2025

Date of Delivery : on or before July 7, 2025		on or before July 7, 2025	Payment Term :		
STOCK NO.	UNIT	DESCRIPTION			
	pcs	3" dia. G.I. Pipe Sch. 40	QUANTITY	UNIT COST	AMOUNT
	рс	2" dia. G.I. Pipe Sch. 40	6.00	4,790.00	28,740.0
	pcs	1 1/4" dia. G.I. Pipe Sch. 40	1.00	2,260.00	2,260.0
	рс	1/2" dia. G.I. Pipe Sch. 40	5.00	1,470.00	7,350.0
111 - 11	рс	2" x 1/4" Flat Bar	1.00	715.00	715.0
	pcs	2"x 3/16" Flat Bar	1.00	718.00	718.0
	pcs	Bearing	2.00	675.00	1,350.0
	sets	Bolts and Nuts with Washer (Long)	40.00	175.00	7,000.0
	sets	Bolts and Nuts with Washer (Short)	9.00	97.00	873.0
	pcs	6mm Thick B.I. Checked Plate	8.00	48.00	384.0
	pcs	Cushioned Seat	2.00	5,595.00	11,190.0
	pairs	Pedal	2.00	347.00	694.0
	boxes	Welding Rod	2.00	248.00	496.0
	pcs	Cutting Disc	4.00	292.00	1,168.0
	pcs	Grinding Disc	45.00	40.00	1,800.00
	pcs	Dynabolt	6.00	58.00	348.00
	bags	Portland Cement	72.00	48.00	3,456.00
	gals	Epoxy Primer with Catalyst	36.00	305.00	10,980.00
	gals	QDE (Royal Green)	2.00	1,278.00	2,556.00
	pcs	2" Paint Brush	2.00	1,165.00	2,330.00
	bottles	Lacquer Thinner	4.00	56.00	224.00
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(Total Amount in Words)

Eighty Four Thousand Nine Hundred Eighty Four Pesos

Purpose:

construction materials and supplies for the Improvement of Parks and Monuments under POW M 2025-05-046 dated May

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: 6/23/2026

Very truly yours,

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