

Republic of the Philippines Province of Oriental Mindoro Municipality of Socorro

OFFICE OF THE MUNICIPAL MAYOR

NOTICE TO PROCEED

June 23, 2025

Topmount Hardware Supplies Corporation Bagsok, Socorro, Oriental Mindoro

Dear Sir/Madame:

The attached Purchase Order having been approved, notice is hereby given to **Topmount Hardware Supplies Corporation** that work may commence on **Supply and Delivery of Construction materials and supplies** 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,

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

I acknowledge receipt of this Notice on	4-29-25			
Name of Representative of the Bidder	JOSEPH	1.	PEREZ	
Authorized Signature				

PURCHASE ORDER

MUNICIPALITY OF SOCORRO SOCORRO, ORIENTAL MINDORO

Supplier Address	:	TOPMOUNT HARDWARE SUPPLIES CORPORATION	P.O. No. :	199
1. VIDA ST., ZONE IV, SOCORRO, ORIEI	1. VIDA ST., ZONE IV, SOCORRO, ORIENTAL MINDORO	Date :	6-23-2025	
TIN : <u>0</u>	010-606-474-00000	Mode of Procuremen:	NP-SVP	
	010-000-474-00000	P.R. No./s :	2025-06-186	

Gentlemen:

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

			Total Contained Herein.
Place of Delivery	:	LGU SOCORRO	Delivery Term: FPB DESTINATION
Date of Delivery	:	on/before July 7, 2025	Payment Term:

Date of Delivery : on/before July 7, 2025		on/before July 7, 2025	Payment Term:			
STOCK NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT	
	pcs	3" dia. G.I Pipe Sch. 40	3.00	4,795.00	14,385.00	
	pcs	1" dia. G.I Pipe Sch. 40	5.00	988.00	4,940.0	
	pcs	1/2" dia. G.I Pipe Sch. 40	8.00	716.00	5,728.0	
	pcs	2" x 2" x 1/4" Angle Bar	5.00	2,167.00	10,835.0	
	pcs	2" x 4" x 1/4" Channel Bar	1.00	2,157.00	2,157.0	
	pcs	1.5mm thk. S.S. Checkered Sheet	2.00	6,718.00	13,436.0	
	pcs	1.5mm thk. S.S. Plain Sheet	1.00	5,438.00	5,438.0	
	pcs	Welding Rod	3.00	292.00	876.0	
	boxes	Welding Rod (Stainless)	2.00	958.00	1,916.0	
	kgs	Cutting Disc	35.00	40.00	1,400.0	
	pcs	Grinding Disc	5.00	58.00	290.0	
	pcs	Epoxy Primer with Catalyst (Red Oxide)	2.00	1,279.00	2,558.0	
	gals	QDE (Blue)	1.00	318.00	318.0	
	lit	QDE (Orange)	1.00	318.00	318.0	
	lit	QDE (Green)	2.00	318.00	636.00	
	lits	QDE (Yellow)	1.00	318.00	318.0	
- 1	lit	2" Paint Brush	4.00	56.00	224.0	
	pcs	Baby Roller	3.00	58.00	174.0	
	bottles	Paint Thinner	2.00	59.00	118.0	
	bottles	Lacquer Thinner	4.00	88.00	352.0	
	bags	Portland Cement	12.00	308.00	3,696.00	
	pcs	10mm dia. DRSB	6.00	199.00	1,194.00	
	pcs	12mm dia. DRSB	8.00	296.00	2,368.00	
	pcs	1/2" Thick Ordinary Plywood	2.00	647.00	1,294.00	
	bd.ft.	2" x 3" x 12' Coco Lumber -10pcs	40.00	30.00	1,200.00	
1	kgs	Common Nails Assorted	2.00	98.00	196.00	
	kgs	#16 G.I. Tie Wire	2.00	98.00	196.00	
	-	-	2.00	70.00	190.00	
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otal Amount in					76,561.00	

Seventy Six Thousand Five Hundred Sixty One Pesos

Purpose: Construction materials and supplies for the Fabrication and installation of playground equipment (slide) at Lapog Elementary School under POW M 2025-05-047 dated May 29, 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:

Very truly yours,

TOPMOUNT HARDWARE SUPPLIES CORPORATION
Signature over Printed Name of Supplier Date: 6-27-201

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