



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 Construction/Improvement of Legislative Building, effective /within 15 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 Municipal Government 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 
Name of Bidder: K. Bros Construction Supplies & General Merchandise

PURCHASE ORDER
MUNICIPALITY OF SOCORRO
SOCORRO, ORIENTAL MINDORO

Supplier	: <u>K. BROS CONSTRUCTION SUPPLIES & GENERAL MERCHANDISE</u>	P.O. No.	: <u>195</u>
Address	: <u>BagsoK, Socorro, Oriental Mindoro</u>	Date	: <u>June 20, 2025</u>
		Mode of Procurement	: <u>Public Bidding</u>
TIN	: <u>106-069-105-001</u>	P.R. No./s	: <u>2025-06-144</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/or before July 4, 2025</u>	Payment Term	: _____

STOCK NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
	pcs	1/2" Thick Phenolic Board	10.00	868.00	8,680.00
	bd.ft.	2" x 3" x 12' Coco Lumber - 150 pcs	900.00	32.00	28,800.00
	bd.ft.	2" x 2" x 12' Coco Lumber - 150 pcs	600.00	32.00	19,200.00
	kgs	CW Nail (Assorted)	25.00	95.00	2,375.00
	bags	Portland Cement	195.00	309.00	60,255.00
	pcs	16mm Dia. DRSB	80.00	499.00	39,920.00
	pcs	10mm Dia. DRSB	80.00	199.00	15,920.00
	kgs	Tie Wire #16	10.00	99.00	990.00
	rolls	Nylon Wire #2	4.00	59.00	236.00
	rolls	Teflon Tape	5.00	54.00	270.00
	mtrs	3/4" Dia. PE Pipe SDR-11	50.00	59.00	2,950.00
	pc	Gate Valve 3/4"	1.00	1,199.00	1,199.00
	pcs	3/4" Dia. Compression Coupling	2.00	179.00	358.00
	pcs	3/4" Dia. GI Elbow 90 deg.	2.00	119.00	238.00
	bags	Tile Adhesive	55.00	419.00	23,045.00
	pcs	0.40 x 0.40 Floor Tiles	1,890.00	119.00	224,910.00
	bags	Tile Grout (2kgs)	45.00	178.00	8,010.00
	cu.m.	Sand S-1	17.00	798.00	13,566.00
	mtrs	Wire Mesh	6.00	134.00	804.00
	pcs	1/4" Thick Hardiflex	160.00	574.00	91,840.00
	pcs	Metal furring	520.00	179.00	93,080.00
	boxes	Blind rivets (5/32)	25.00	629.00	15,725.00
	pcs	Metal Drill Bit (5/32)	20.00	148.00	2,960.00
	kgs	Concrete Nail	10.00	133.00	1,330.00
	pcs	black screw	397.00	1.90	754.30
	pcs	toks	400.00	1.00	400.00
	pcs	4" Dia. GI Pipe Sch. 40	4.00	5,459.00	21,836.00
	pcs	3" Dia. GI Pipe Sch. 40	6.00	3,693.00	22,158.00
	pcs	2" Dia. GI Pipe Sch. 40	13.00	2,179.00	28,327.00
	pcs	1 1/4" Dia. GI Pipe Sch. 40	16.00	1,478.00	23,648.00
	pcs	16mm Dia. Round Bar	25.00	559.00	13,975.00
	boxes	Welding Rod	5.00	292.00	1,460.00
	boxes	Cutting Disc	3.00	1,123.00	3,369.00
	pcs	Grinding Disc	8.00	58.00	464.00
	sets	Sliding Door Lock	5.00	998.00	4,990.00
	pcs	Door Knob	3.00	798.00	2,394.00
	pc	16mm MS Plate	1.00	14,998.00	14,998.00
	sets	16mm Anchor Bolts with Nuts and Washers	24.00	479.00	11,496.00
	pcs	Baby Roller	6.00	58.00	348.00
	pcs	Paint Brush #3	6.00	87.00	522.00
	tins	QDE Semi-Gloss	8.00	3,806.00	30,448.00
	tins	QDE Flat	4.00	3,553.00	14,212.00
	tins	Latex Flat White	5.00	3,610.00	18,050.00
	tins	Latex Gloss White	10.00	4,025.00	40,250.00
	sets	Roller Brush #7 w/ Plate	10.00	173.00	1,730.00
	bottles	Paint Thinner	48.00	60.00	2,880.00
	pcs	Sanding Paper #100	83.00	18.00	1,494.00
	bags	Skimcoat	24.00	678.00	16,272.00
	pairs	Paleta	10.00	63.00	630.00
	cans	Polituff	40.00	324.00	12,960.00
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
					946,726.30

(Total Amount in Words) Nine Hundred Forty Six Thousand Seven Hundred Twenty Six Pesos and Thirty Centavos

Purpose: Supply and Delivery of Construction Materials and Supplies for the Construction/Improvement of Legislative Building under POW M 2025-05-045

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: <u>6/20/2025</u>	Very truly yours,  HON. NEMMEN O. PEREZ, M.D. Municipal Mayor
---	---