

Republic of the Philippines Province of Oriental Mindoro Municipality of Socorro

OFFICE OF THE MUNICIPAL MAYOR

NOTICE TO PROCEED

July 21, 2025

LA ULTRA GENERAL MERCHANDISE

Poblacion 3, Naujan, Oriental Mindoro

Dear Sir/Madame:

The attached Purchase Order having been approved, notice is hereby given to LA ULTRA GENERAL MERCHANDISE that work may commence on Supply and Delivery of Computer Ink, effective /within 30 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.

PURCHASE ORDER

MUNICIPALITY OF SOCORRO SOCORRO, ORIENTAL MINDORO

Supplier	:	LA ULTRA GENERAL MERCHANDISE	P.O. No.	:	243	
Address	:	Poblacion 3, Naujan, Oriental Mindoro	Date	:	7/21/2025	
			Mode of Procurement	:	Shopping	
TIN		418-517-583-000	P.R. No./s		2025-07-230	_

Gentlemen:

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

STOCK NO.	UNIT	DESCRIPTION	QUANTITY		AMOUNT
	tubes	Computer ink #107A (HP)	27.00	3,998.00	107,946.00
	tubes	Computer ink #79A	5.00	4,195.00	20,975.00
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					128,921.0

(Total Amount in Words)

One Hundred Twenty Eight Thousand Nine Hundred Twenty One Pesos

Purpose:

for the official use of different offices in the Municipality of Socorro

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:

LA ULTRA GENERAL MERCHANDISE
Signature over Printed Name of Supplier

Date: * 7 - 21 - 25

Very truly yours,

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