

# Republic of the Philippines Province of Oriental Mindoro Municipality of Socorro

### OFFICE OF THE MUNICIPAL MAYOR

#### NOTICE TO PROCEED

November 27, 2024

## 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 Materials and Supplies for the Installation of Decorative Lights at Municipal Building and Other Structures at Municipal Compound, 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 Municipality of Socorro.

Very truly yours,

Municipal Mayor

HON. NEMMEN O. PEREZ M.D.

I acknowledge receipt of this Notice on I - 27- 2024	
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. :	474
Address	: Bagsok, Socorro, Oriental Mindoro	Date :	11/27/2024
TIN		Mode of Procurement:	Public Bidding
	: 106-069-105-0000	P.R. No./s :	2024-11-461

Gentlemen:

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

Place of Delivery :		LGU-SOCORRO	Delivery Term :	
Date of Delivery	· :	on or before December 11, 2024	Payment Term :	
STOCK NO.	UNIT	DESCRIPTION	QUANTITY UNIT COST	AMOUNT

STOCK NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
	pes	LED Lights 3 Watts	100.00	130.00	13,000.00
-	sets	Decorative Lights	600.00	345.00	207,000.00
	pcs	Rubber Socket	100.00	60.00	6,000.00
	pes	Electrical Tape Big	56.00	70.00	3,920.00
	rolls	#16 Flat Chord	2.00	5,950.00	11,900.00
	rolls	#12 THHN Wire	4.00	5,480.00	21,920.00
	rolls	#14 THHN Wire	2.00	3,450.00	6,900.00
	pcs	2"x 2"x 2.0mm G.I. Tubular	24.00	905.00	21,720.00
	pcs	1"x 1"x 2.0mm G.I. Tubular	2.00	805.00	1,610.00
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					293,970.00

(Total Amount in Words)

Two Hundred Ninety Three Thousand Nine Hundred Seventy Pesos

Purpose: materials and supplies for the Installation of Decorative Lights at Municipal Building and Other Structures at Municipal Compound as per POW M 2024-11-083 dated November 7, 2024

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: 11-27-2024

Very truly yours,

HON. NEMMENO. PEREZ, M.D.
Municipal Mayor