



Republic of the Philippines
Province of Oriental Mindoro
Municipality of Socorro

OFFICE OF THE MUNICIPAL MAYOR

NOTICE TO PROCEED

December 9, 2024

EMA SUPERMART
Zone III, Socorro, Oriental Mindoro

Dear Sir/Madame:

The attached Purchase Order having been approved, notice is hereby given to **EMA SUPERMART** that work may commence on Supply and Delivery of Food Stuff and Supplies on December 9, 2024.

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.

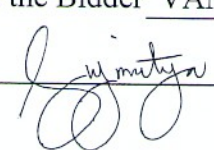
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Municipality of Socorro.

Very truly yours,


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

I acknowledge receipt of this Notice on 12-9-2024

Name of Representative of the Bidder VANESSA JANE B. MUTYA

Authorized Signature 

PURCHASE ORDER					
MUNICIPALITY OF SOCORRO					
SOCORRO, ORIENTAL MINDORO					
Supplier	:	EMA SUPERMART	P.O. No.	:	2024-12-493
Address	:	ZONE III, Socorro, Oriental Mindoro	Date	:	12/9/2024
			Mode of Procurement	:	NP/SVP
TIN	:	465-091-920-000	P.R. No./s	:	2024-12-498
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	:	12/9/2024	Payment Term	:	
STOCK NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
	-	-	-	-	-
	tubs	mayonnaise, real eggy 3.5L	6.00	1,094.00	6,564.00
	tubs	mayonnaise, real mayo 3.5L	3.00	1,589.00	4,767.00
	cans	condensed milk, classic 377g	60.00	94.00	5,640.00
	jars	pickles relish	6.00	296.00	1,776.00
	pcs	cheese, 430g	9.00	189.00	1,701.00
	trays	egg	10.00	324.00	3,240.00
	packs	loaf bread	240.00	76.00	18,240.00
	bag of 25 kls	rice	10.00	1,699.00	16,990.00
	gallon	cooking oil, 20 L	1.00	2,134.50	2,134.50
	cls	salt	2.00	16.50	33.00
	packs	seasoning powder, 500g	2.00	153.50	307.00
	gallons	soy sauce	5.00	257.00	1,285.00
	gallons	oyster sauce	8.00	203.00	1,624.00
	jar	margarine	1.00	350.00	350.00
	gallon	fish sauce	1.00	129.50	129.50
	packs	seasoning granules, 450g	10.00	266.50	2,665.00
	pcs	bento box with lid (3 division)	1,800.00	19.50	35,100.00
	tins	garbanzos, big	11.00	84.00	924.00
	cls	disposable spoon	10.00	129.50	1,295.00
	cls	disposable fork	10.00	129.50	1,295.00
	bundles	plastic 20x30	2.00	219.00	438.00
	pack of 100's	burger plastic wrapper	18.00	27.50	495.00
	cls	onion	15.00	209.00	3,135.00
	cls	garlic	10.00	129.50	1,295.00
	kilo	ground pepper	1.00	899.00	899.00
	cls	cornstarch	6.00	75.00	450.00
	cls	brown sugar	6.00	90.00	540.00
	box of 40's	bottled mineral water, 350ml	90.00	362.00	32,580.00
	cls	sayote	30.00	119.00	3,570.00
	cls	calamansi	15.00	149.00	2,235.00
	cls	cabbage	30.00	194.00	5,820.00
	cls	cauliflower	15.00	359.00	5,385.00
	cls	beans	10.00	324.00	3,240.00
	cls	broccoli	15.00	619.00	9,285.00
	cls	carrots	20.00	324.50	6,490.00
	trays	quail egg	6.00	279.00	1,674.00
	cls	bell pepper	6.00	449.00	2,694.00
	tins	young corn, 425g	30.00	69.00	2,070.00
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
					188,355.00
(Total Amount in Words) One Hundred Eighty Eight Thousand Three Hundred Fifty Five Pesos					
Purpose: food stuff and supplies to be used in the preparation of meals and snacks during the conduct of Elderly Year-End Program Evaluation and Assembly 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:			Very truly yours,		
<div>Signature EMA SUPERMART</div>			<div>Signature HON. NEMMEN Q. PEREZ, M.D.</div>		
Signature over Printed Name of Supplier			Municipal Mayor		
Date: 12-9-2024					