

Republic of the Philippines Province of Oriental Mindoro Municipality of Socorro

OFFICE OF THE MUNICIPAL MAYOR

NOTICE TO PROCEED

December 17, 2024

K. BROS CONSTRUCTION SUPPLIES & GENERAL MERCHANDISE Bagsok, Socorro, Oriental Mindoro

Dear Sir/Madame:

Very truly yours,

Authorized Signature

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 Additional Materials for the Installation of Decorative Lights at Municipal Building and Other Structures at Municipal Compound, effective /within 5 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.

PURCHASE ORDER

MUNICIPALITY OF SOCORRO SOCORRO, ORIENTAL MINDORO

Supplier : K. BROS CONSTRUCTION SUPPLIES & GENERAL MERCHANDISE P.O. No. 511 Address Bagsok, Socorro, Oriental Mindoro : Date 12/17/2024 Mode of Procurement: PUBLIC BIDDING TIN 106-069-105-00000 P.R. No./s 2024-12-501

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 on or before December 21, 2024 Payment Term

| Date of Delivery | THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER. | on or before December 21, 2024 | Paymen | t Term : | |
|------------------|--|--------------------------------|----------|-----------|------------|
| STOCK NO. | UNIT | DESCRIPTION | QUANTITY | UNIT COST | AMOUNT |
| | sets | Decorative Lights | 600.00 | 345.00 | |
| | rolls | #16 Flat Chord | 2.00 | 5,950.00 | 207,000.00 |
| | rolls | #12 THHN Wire | 3.00 | 5,480.00 | 11,900.00 |
| | rolls | #14 THHN Wire | 2.00 | 3,460.00 | 16,440.00 |
| | rolls | Electrical Tape (Big) | 17.00 | 3,450.00 | 6,900.00 |
| | pcs | Rubber Socket | 70.00 | 70.00 | 1,190.00 |
| | packs | Cable Tie | 50.00 | 55.00 | 3,850.00 |
| | pcs | LED Bulb 15watts | 50.00 | 195.00 | 9,750.00 |
| | pcs | LED Bulb 18watts | 50.00 | 340.00 | 17,000.00 |
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| otol A | | | | | 294,030.00 |

(Total Amount in Words)

Two Hundred Ninety Four Thousand Thirty Pesos

additional materials for the Installation of Decorative Lights at Municipal Building and Other Structures at Municipal Purpose: Compound as per POW M 2024-11-085 dated November 29, 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

Signature over Printed Name of Supplier

Date: /2

Very truly yours,

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