Standard Form Number: SF-GOOD - 56

Revised on: May 24, 2004



Republic of the Philippines MUNICIPALITY OF SOCORRO

Socorro, Oriental Mindoro Cellphone No. 0939-915-1536 munofsocorro@yahoo.com

NOTICE TO PROCEED

February 14, 2025

SUMMER PRINTING AND GENERAL MERCHANDISE

Pinamalayan, Oriental Mindoro

Dear Sir/Madam:

The attached Purchase Order having been approved, notice is hereby given to SUMMER PRINTING AND GENERAL MERCHANDISE that work may commence on the Supply and Delivery of Airconditioning Unit within 30 days from 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 Municipal Government of Socorro.

Very truly yours,

HON. NEMMEN O. PEREZ, M.D.

Municipal Mayor

I acknowledge receipt of this Notice on	02-14-2025
Name of Representative of the Bidder:	Maribeth E. Alvarez
Authorized Signature:	
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PURCHASE ORDER

MUNICIPALITY OF SOCORRO SOCORRO, ORIENTAL MINDORO

Cumpliar		SUMMER PRINTING AND GENERAL MERCHANDISE	P.O. No.	:	022
Supplier Address	:	Pinamalayan, Oriental Mindoro	Date	:	02/14/2025
Address		Timumayan, services	Mode of Procurement	: _	NP-SVP
TIN		490-326-038-000	P.R. No./s	:	2025-02-021

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/before March 15, 2025	Payment Term	:-

Date of Delivery :		on/before March 15, 2025		Payment Term : -		
STOCK NO.	UNIT	DESCRIPTION	QUANTITY		AMOUNT	
	unit	Airconditioning Unit	1.00	53,800.00	53,800.00	
	-	2.5 HP	-	-	-	
	-	Split Type	-	-		
	-	Inverter	-	-	-	
	-	with Installation	-	-	-	
	-	7	-	-	-	
		1	-	-	-	
	unit	Airconditioning Unit	1.00	50,000.00	50,000.00	
	-	2.5 HP	-	-	-	
	-	Window Type	-	-	-	
	-	Inverter	-	-	•	
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					103,800.00	

(Total Amount in Words)

One Hundred Three Thousand Eight Hundred Pesos

for the use of Office of the Municipal Mayor and Municipal Assessor's Office

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:

SUMMER PRINTING AND GENERAL MERCHANDISE

Signature over Printed Name of Supplier

Date: 02-14-2025

Very truly yours,

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