



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

**OFFICE OF THE MUNICIPAL MAYOR**

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**NOTICE TO PROCEED**

February 14, 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 Janitorial Supplies** within 15 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.

Very truly yours,

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

I acknowledge receipt of this Notice on 2-14-25

Name of Representative of the Bidder . MARISSA G. CATILO

Authorized Signature 

<div>PURCHASE ORDER</div> <div>MUNICIPALITY OF SOCORRO</div> <div>SOCORRO, ORIENTAL MINDORO</div>					
Supplier : LA ULTRA GENERAL MERCHANDISE		P.O. No. : 019			
Address : POBLACION 3, NAUJAN ORIENTAL MINDORO		Date : 02/14/2025			
		Mode of Procurement : NP-SVP			
TIN : 418-517-583-000		P.R. No./s : 2025-02-014			
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 February 25, 2025		Payment Term :			
STOCK NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
	-	-	-	-	-
	bottles	Air-Freshner-morning freshness gel 500ml	4.00	245.00	980.00
	bottles	Disinfecting solutions, sodium hypochlorite 500ml (original)	82.00	139.00	11,398.00
	roll of 10's	Garbage bag (L)	115.00	208.00	23,920.00
	dozen	Detergent Powder soap (65g)	95.00	88.00	8,360.00
	dozen	Dishwashing liquid sachet (18.5ml)	75.00	78.00	5,850.00
	bottles	Dishwashing liquid 500ml	4.00	118.00	472.00
	pcs	Soft broom ( walis tambo )	37.00	246.00	9,102.00
	pcs	Hard broom ( walis tingting )	31.00	43.00	1,333.00
	pcs	Cobweb broom with long handle	4.00	295.00	1,180.00
	dozen	Fabric conditioner (20ml)	115.00	85.00	9,775.00
	pcs	Dipper	18.00	47.00	846.00
	pcs	Pail No. 10	18.00	168.00	3,024.00
	pcs	Dust pan, big	25.00	128.00	3,200.00
	pcs	Floor Scrub brush with handle	20.00	178.00	3,560.00
	bottles	Multi-purpose disinfectant and room spray, 250ml	18.00	246.00	4,428.00
	bottles	Disinfectant spray, 250ml	16.00	648.00	10,368.00
	pcs	Toilet Bowl Brush	29.00	86.00	2,494.00
	bottles	Multi-Insect Killer, 600ml	14.00	365.00	5,110.00
	gals	Alcohol 70% isoprophyl solutions	10.00	748.00	7,480.00
	bottles	Alcohol 70% isoprophyl solutions	6.00	197.00	1,182.00
	pcs	Household Gloves, long	27.00	97.00	2,619.00
	bottles	Toilet Bowl Cleaner -1 liter	23.00	328.00	7,544.00
	bottles	Multi-surface cleaner, 500ml	10.00	192.00	1,920.00
	pcs	Dust pan, stainless, big	10.00	446.00	4,460.00
	pcs	Glass Wiper Brush	7.00	195.00	1,365.00
	bottles	Glass cleaner 500ml	4.00	156.00	624.00
	pcs	Doormat, rug	55.00	42.00	2,310.00
	pcs	Anti bacterial soap	15.00	56.00	840.00
	pcs	Toilet bathroom deodorizer-apple scent	25.00	73.00	1,825.00
	pcs	Sponge scrub	25.00	52.00	1,300.00
	pcs	Scrubbing pad	37.00	35.00	1,295.00
	kl's	Oxalic	27.00	155.00	4,185.00
	pcs	Kitchen towel	50.00	18.00	900.00
	pcs	Wood brush	25.00	96.00	2,400.00
	pcs	Trash can with swing cover -big	10.00	446.00	4,460.00
	boxes	Face Mask	2.00	195.00	390.00
	pcs	Stainless, steel ball	12.00	57.00	684.00
	kl's	Potassium, alum powder (tawas) 1kl	10.00	138.00	1,380.00
	kl's	Chlorine, 1kl	10.00	146.00	1,460.00
	-	-	-	-	-
	-	-	-	-	-
					157,493.00
(Total Amount in Words) One Hundred Fifty Seven Thousand Four Hundred Ninety Three Pesos					
Purpose: for the use in the maintenance of cleanliness and orderliness of public market, municipal building and other public utilities					
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: 02-14-25					
Very truly yours,					
HON. NEMMEN O. PEREZ, M.D.					
Municipal Mayor					