

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

## OFFICE OF THE MUNICIPAL MAYOR

## NOTICE TO PROCEED

February 17, 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 other supplies and materials for the use of different offices on February 21, 2025.

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 t	his Notice on2-17-2025	
Name of Representative or	f the Bidder MARISSA G. CATILO	
Authorized Signature	Angth	

## PURCHASE ORDER

MUNICIPALITY OF SOCORRO SOCORRO, ORIENTAL MINDORO

Supplier LA ULTRA GENERAL MERCHANDISE P.O. No. 2025-02-025 Address Poblacion 3, Naujan, Oriental Mindoro Date 2-17-2015 Mode of Procurement : Negotiated Procurement TIN 418-517-583 P.R. No./s 2025-02-024

Gentlemen:

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

Place of Delivery : LGU Socorro Delivery Term : FOB Shipping Point Date of Delivery on or before February 21, 2025 Payment Term

Bate of Beliver	, .	off of before rebruary 21, 2023	Paymen	Payment Term :	
STOCK NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
	-	-	-	-	-
	pcs	Heavy Duty prunning scissors	3.00	950.00	2,850.00
1000	pcs	Heavy Duty Tornado Mop	12.00	2,950.00	35,400.00
	pcs	Doormat, rubber	5.00	3,400.00	17,000.00
	pcs	Trash can with pedals-120L	12.00	1,150.00	13,800.00
	pcs	Trash can, commercial and industrial trash can,	3.00	1,675.00	5,025.00
	-	30L with wheels	-	-	
1111	pc	Hammer, heavy duty	1.00	275.00	275.00
	pc	Hoe(Asarol)	1.00	490.00	490.00
	рс	Pliers	1.00	270.00	270.00
	рс	Pliers, long nose	1.00	385.00	385.00
	pcs	Rake(kalaykay)	4.00	595.00	2,380.00
	pcs	Shovel	2.00	1,240.00	2,480.00
	pcs	Rainboots(female)	2.00	490.00	980.00
	рс	Paper cutter 15" x 18"	1.00	1,480.00	1,480.00
	pc	Electric Airpot	1.00	2,450.00	2,450.00
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					85,265.00

(Total Amount in Words)

Eighty Five Thousand Two Hundred Sixty Five Pesos

Purpose:

other supplies and materials for the use of different offices

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: 2-17-2025

Very truly yours,

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