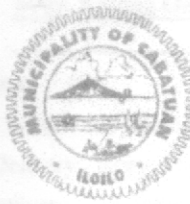


NTP 2020-08-061



Republic of the Philippines  
Province of Iloilo  
**MUNICIPALITY OF CABATUAN**  
Tel. No. (033) 522-8530/Telefax No. (033) 522-8940

**OFFICE OF THE MUNICIPAL MAYOR**

## NOTICE TO PROCEED

August 7, 2020

**MARISSA O. LAGAÑA**

**Owner**

**JMJ MULTI MARKETING**

Brgy. Bolong Oeste, Sta. Barbara, Iloilo

Tel. no. (033) 523-8771

Madam:

The attached Purchase Order having been approved, notice is hereby given to **JMJ MULTI MARKETING** that work may commence on the contract: **PR Nos. 2020-07-0458 & 0459: Procurement of Materials for the Concreting of Farm to Market Road @ Brgy. Cadoldolan, Cabatuan, Iloilo** effective upon 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 **Local Government Unit of Cabatuan, Iloilo**.

Very truly yours,

**RONILO O. CASPE**  
Municipal Mayor

I acknowledge receipt of this Notice on Aug. 10, 2020

Name of the Representative of the Bidder: MARISSA O. LAGAÑA

Authorized Signature: 

# PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JMJ MULTI MARKETING**

P.O. No.

**2020-08-054**

Address: **Brgy. Bolong Oeste, Sta. Barbara, Iloilo City**

Date:

**August 7, 2020**

Mode of Procurement:

**Public Bidding**

Gentlemen:

**July 24, 2020**

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

Place of Delivery: **Brgy. Cadoldolan, Cabatuan, Iloilo**

Date of Delivery: **15 calendar days upon receipt of approved Notice of Proceed**

PR Nos. 2020-07-0458 & 0459: **Materials for the Concreting of Farm to Market Road @ Brgy. Cadoldolan, Cabatuan, Iloilo**

Item No	Qty.	Unit	Description	Unit Cost	Total Cost
<b>Lot II - PR no. 2020-07-0459 (Brgy. Counterpart)</b>					
1	539	bags	Portland Cement, Type 1, 40kg/bag	198.00	106,722.00
2	20	length	4" x 2" x 1.5mm C Purlins	600.00	12,000.00
3	5	kgs	Welding Rod, #1300	110.00	550.00
4	3	rolls	No.14 x 25m Nylon String	32.00	96.00
			<b>Sub-Total</b>		<b>119,368.00</b>
<b>Lot I - PR no. 2020-06-0458 (20% IRA-FMR)</b>					
1	2,085	bags	Portland Cement, Type 1, 40kg/bag	198.00	412,830.00
2	125	pcs.	12mmØ x 6m RSB, standard	204.00	25,500.00
3	10	pcs.	Hacksaw Blade, 18TPI	39.00	390.00
4	15	kgs.	#16 G.I. Tie Wire	59.00	885.00
5	5	rolls	No.14 x 25m Nylon String	32.00	160.00
			<b>Sub-Total</b>		<b>439,765.00</b>
			<b>Total</b>	<b>P</b>	<b>559,133.00</b>

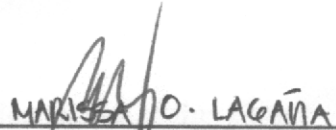
[Amount in words] **Five Hundred Fifty Nine Thousand One Hundred Thirty Three Pesos**

In case of failure to make full delivery with in the time specified above a penalty of one-tenth (1/10) of one percent for every day of delay should be imposed.

Very truly yours,

**RONILO O. CASPE**  
Municipal Mayor  
Authorized Official

Conforme:

  
**MARISA O. LAGAÑA**

**JMJ MULTI MARKETING**

Signature over printed name

**AUG - 10, 2020**

Date