

NTP 2020-08-062



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. 2020-07-0455 & 0456: Procurement of Materials for the Concreting of Farm to Market Road @ Brgy. Janipaan Central, 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. 2020-08-056
Address: Brgy. Bolong Oeste, Sta. Barbara, Iloilo City Date: August 7, 2020
Mode of Procurement: Public Bidding
Gentelemen: July 24, 2020

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

Place of Delivery: Brgy. Janipaan Central, Cabatuan, Iloilo

Date of Delivery: 15 calendar days upon receipt of Approved Notice to Proceed

PR Nos. 2020-07-0455 & 0456: Materials for the Concreting of Farm to Market Road @ Brgy. Janipa-an Central, Cabatuan, Iloilo

Item No	Qty.	Unit	Description	Unit Cost	Total Cost
Lot I- PR No. 2020-07-0455 (Brgy. Counterpart)					
1	271	bags	Portland Cement, Type 1, 40kg/bag	198.00	53,658.00
2	4	rolls	No.14 x 25m Nylon String	32.00	128.00
				Sub-Total	53,786.00
Lot II- PR No. 2020-07-0456 (20% IRA-FMR)					
1	1,006	bags	Portland Cement, Type 1, 40kg/bag	198.00	199,188.00
2	30	pcs.	12mmØ x 6m RSB, standard	204.00	6,120.00
3	5	pcs.	Hacksaw Blade, 18TPI	39.00	195.00
4	5	kgs.	#16 G.I. Tie Wire	59.00	295.00
				Sub-Total	205,798.00
				Total	P 259,584.00

[Amount in words] Two Hundred Fifty Nine Thousand Five Hundred Eighty Four 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 G. CASPE
Municipal Mayor
Authorized Official

Conforme:

MARISMA D. LAGAÑA

JMJ MULTI MARKETING

Signature over printed name

AUG. 10, 2020

Date