



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

September 9, 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. 2020-07-0479 & 0480: Procurement of Materials for the Concreting of Farm to Market Road @ Brgy. Tupol Oeste, 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 SEPT. 14, 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. 2020-09-065  
Address: Brgy. Bolong Oeste, Sta. Barbara, Iloilo Date: Sept. 9, 2020  
Mode of Procurement: Public Bidding

Gentlemen: Sept. 1, 2020

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

Place of Delivery: Brgy. Tupol Oeste, Cabatuan, Iloilo

Date of Delivery: 10 calendar days upon receipt of approved Notice to proceed

Item No	Qty.	Unit	Description	Unit Cost	Total Cost
Lot I- PR No. 2020-07-0479(20% IRA-FMR)					
1	416	bags	Portland Cement, Type 1, 40kg/bag	190.00	79,040.00
2	2	kgs	No. 16 G.I. Tie Wire	75.00	150.00
				<b>Sub-Total</b>	<b>79,190.00</b>
Lot II- PR No. 2020-07-0480 (Brgy. Counterpart)					
1	78	bags	Portland Cement, Type 1, 40kg/bag	190.00	14,820.00
2	10	pcs	12mmØ x 6m RSB, standard	196.00	1,960.00
3	5	pcs	Hacksaw Blade	46.00	230.00
				<b>Sub-Total</b>	<b>17,010.00</b>
				<b>Total</b>	<b>96,200.00</b>

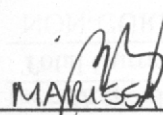
[Amount in words] Ninety Six Thousand Two Hundred Pesos

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 S. CASPE**  
Municipal Mayor  
Authorized Official

Conforme:

  
MARISSA O. LAGAÑA

JMJ Multi Marketing  
Signature over printed name

SEPT. 14, 2020

Date