



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

February 5, 2021

MARISSA O. LAGAÑA
Manager/Owner
JMJ MULTI MARKETING
Brgy. Bolong Oeste
Sta. Barbara, Iloilo

Madam:

The attached Purchase Order having been approved, notice is hereby given to **JMJ Multi Marketing** that work may commence on the contract: **PR No. 2020-01-0967; Procurement of Materials for the Construction of Fence (right wing) of Inland Resort @ Brgy. Salacay, 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 2/5/21

Name of the Representative of the Bidder: Jenmar O. Lagaña

Authorized Signature: 

For printing

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JMJ MULTI MARKETING**

2021-02-004

Address: Brgy. Bolong Oeste, Sta. Barbara, Iloilo
Tel no. 523-8771/321-1199

Date: February 5, 2021

Mode of Procurement: Public Bidding
January 26, 2021

Gentlemen:

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

Place of Delivery: **Inland Resort, Brgy. Salacay, Cabatuan, Iloilo**

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

PR N.o. 2020-12-0967 - Materials for the const. of Fence (right wing) of Inland Resort

Item No	Qty.	Unit	Description	Unit Cost	Total Cost
1	50	pcs.	2" x 2" x 10' Rough Lumber (coco lumber not included)	140.00	7,000.00
2	1	box	2½" CWN, 25kgs/box	1,250.00	1,250.00
3	1	box	1½" CWN, 25kgs/box	1,380.00	1,380.00
4	790	bags	Portland Cement, type 1 (40kgs/bag)	175.00	138,250.00
5	100	pcs.	12mmØ x 6m Deformed RSB, standard	218.00	21,800.00
6	338	pcs.	9mmØ x 6m Deformed RSB, standard	90.00	30,420.00
7	125	kgs.	#16 G.I. Tie Wire	55.00	6,875.00
8	26	pcs.	Hacksaw Blade, 18tpi	40.00	1,040.00
9	40	pcs.	Construction Pail, PVC	37.00	1,480.00
10	416	pcs.	10mmØ x 6m Deformed RSB, standard	152.00	63,232.00
11	6	shts.	3/8" x 4' x 8' Marine Plywood	586.00	3,516.00
12	100	pcs.	2" x 2" x 8' Good Lumber (coco lumber not included)	113.00	11,300.00
13	1	box	4" CWN, 25kgs/box	1,150.00	1,150.00
14	1	box	2½" CWN, 25kgs/box	1,250.00	1,250.00
15	1	box	1¼" CWN, 25kgs/box	1,400.00	1,400.00
				Sub-Total	P 291,343.00

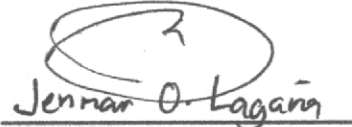
[Amount in words] **Two Hundred Fifty Thousand Pesos**

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:


Jennar O. Lagana

JMJ MULTI MARKETING
Signature over printed name
2/5/21
Date

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JMJ MULTI MARKETING**

2021-02-004

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

Date: **February 5, 2021**

Tel no. **523-8771/321-1199**

Mode of Procurement: **Public Bidding**

January 26, 2021

Gentlemen:

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

Place of Delivery: **Inland Resort, Brgy. Salacay, Cabatuan, Iloilo**

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

PR N.o. 2020-12-0967 - Materials for the const. of Fence (right wing) of Inland Resort

Item No	Qty.	Unit	Description	Unit Cost	Total Cost
			<i>sub-total brought forward</i>		291,343.00
16	14	shts.	4' x 8' Steel Matting, No.6	694.00	9,716.00
17	28	pcs.	37.5mmØ x 6m G.I. Pipe Sch. 40	804.00	22,512.00
18	28	pcs.	4.5mm x 25mm x 25mm x 6m Angle Bar	484.00	13,552.00
19	30	kgs.	6013 Welding Rod Special	143.00	4,290.00
20	2	pcs.	14" Cut-Off Wheel	205.00	410.00
21	40	pcs.	1mm x 100mmØ Cutting Disc	26.00	1,040.00
22	10	pcs.	100mmØ Sanding Disc	163.00	1,630.00
23	2	gals.	Red Oxide Primer	388.00	776.00
24	1	gals.	Paint Thinner	224.00	224.00
25	4	pcs.	4" Baby Roller, Polyester	31.00	124.00
26	8	pcs.	2" Paint Brush	26.00	208.00
27	16	cu.m.	Washed Sand, S1	850.00	13,175.00
			<i>nothing follows</i>		
			Total	P	359,000.00

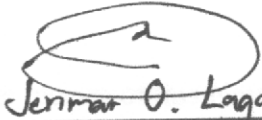
[Amount in words] **Three Hundred Fifty Nine Thousand Pesos**

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Very truly yours,

RONILO O. CASPE
Municipal Mayor
Authorized Official

Conforme:


Jerimar O. Logaña

JMJ MULTI MARKETING

Signature over printed name

2/5/21

Date