



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

April 21, 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. 2021-02-0184, Procurement of Materials for the Construction of Concrete Perimeter Pool Pavement w/ Fence and Protection in 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.

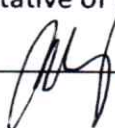
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the **Local Government Unit of Cabatuan, Iloilo**.

Very truly yours,

RONILO O. CASPE
Municipal Mayor

I acknowledge receipt of this Notice on 4/22/21

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

Authorized Signature: 

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JMJ MULTI MARKETING**

2021-04-027

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

Date: **April 21, 2021**
 Mode of Procurement: **Public Bidding**
March 30 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: **25 calendar days upon receipt of approved Notice to proceed**

PR No. 2021-02-0164 Materials for the Construction of Concrete Perimeter Pool Pavement w/ Fence & Soil Protection in Inland resort, Brgy. Salacay

Item No	Qty.	Unit		Unit Cost	Total Cost
1	1,392	bags	Portland Cement, Type 1, 40kgs, Premium	200.00	278,400.00
2	189	length	12mmØ x 6m def RSB, standard	220.00	41,580.00
3	1,336	length	10mmØ x 6m def RSB, standard	151.00	201,736.00
4	60	kgs.	#16 G.I. Tie Wire	65.00	3,900.00
5	7,200	pcs.	0.30m x 0.30m Concrete Tile	43.00	309,600.00
6	9	length	2"Ø x 20' G.I. Pipe, sch. 40, local	1,875.00	16,875.00
7	165	length	12mm x 6m Square Bar, standard	290.00	47,850.00
8	33	length	1" x 2" x 20' G.I. Rectagular Tubing	370.00	12,210.00
9	60	kgs.	Welding Rod, #6013	132.00	7,920.00
10	3	boxes	105mm x 1mm x 16mm Steel Cutting	285.00	855.00
11	8	gals	Metal Primer-Red Oxide	433.00	3,464.00
12	8	gals	Enamel Paint, Black	535.00	4,280.00
13	6	gals	Paint Thinner	333.00	1,998.00
14	10	pcs.	Baby Roller	45.00	450.00
15	8	pcs.	4" Paint Brush	85.00	680.00
16	5	pcs.	2" Paint Brush	28.00	140.00
17	20	pcs.	3/8" x 4' x 8' Ordinary Plywood	665.00	13,300.00
18	200	length	2" x 2" x 12' Rough Lumber	179.00	35,800.00
19	20	kgs.	CWN, 4"	55.00	1,100.00
20	20	kgs.	CWN, 2½"	63.00	1,260.00
21	20	kgs.	CWN, 1½"	74.00	1,480.00
Total				P	984,878.00

[Amount in words] **Nine Hundred Eighty Four Thousand Eight Hundred Seventy Eight 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:

MARISSA D. LAGAÑA

JMJ MULTI MARKETING

Signature over printed name

4/22/21

Date