

NTP 2021-06-056



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**

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## NOTICE TO PROCEED

June 15, 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. 2021-04-0366: 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 P. CASPE**  
Municipal Mayor

I acknowledge receipt of this Notice on

17 JUN 2021

Name of the Representative of the Bidder:

Jenmar O. Lagaña

Authorized Signature:

# PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JMJ MULTI MARKETING**

**2021-06-051**

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

Date: **June 15, 2021**

Mode of Procurement: **Public Bidding**

Gentelemen:

**May 28, 2021**

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 to proceed**

**PR No. 2021-04-0366: Materials for the Concreting of Farm to Market Road @ Brgy. Cadoldolan**

Item No	Qty.	Unit		Unit Cost	Total Cost
PR no. 2021-04-0366 Trust Fund					
1	1,205	bags	Portland Cement, 40kgs, Type 1 (Premium)	195.00	234,975.00
2	50	pcs	12mmØ x 6m RSB, standard	275.00	13,750.00
3	10	pcs	Hacksaw Blade, 18 TPI	39.00	390.00
4	10	kgs	No.16 G.I. Tie Wire	64.00	640.00
5	5	rolls	2mmØ x 35m Nylon String, Monoline	49.00	245.00
				<b>Total</b>	<b>P 250,000.00</b>

[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 CASPE**  
*Municipal Mayor*  
Authorized Official

Conforme:

*Benmar O. Laguarda*  
**JMJ MULTI MARKETING**  
Signature over printed name  
6/17/21  
Date