

NTP 2021-06-060



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

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. 2021-04-0398 & 0399: Materials for the Concreting of Farm to Market Road @ Brgy. Tiring, 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

17 JUN 2021

I acknowledge receipt of this Notice on _____

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

Authorized Signature: _____

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JMJ MULTI MARKETING**

2021-06-050

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

Date:

June 15, 2021

Mode of Procurement:

Public Bidding

Gentlemen:

May 28, 2021

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

Place of Delivery: **Brgy. Tiring, Cabatuan, Iloilo**

Date of Delivery: **15 calendar days upon receipt of approved Notice to proceed**

PR No. 2021-04-0398 & 0399: Materials for the Concreting of Farm to Market Road & @ Brgy. Tiring

Item No	Qty.	Unit		Unit Cost	Total Cost
PR no. 2021-04-0398 (20% IRA)					
1	1,119	bags	Portland Cement, Type 1, 40kgs., Premium	185.00	207,015.00
2	126	pcs.	12mmØ x 6m RSB, standard	262.00	33,012.00
3	700	pcs.	4" CHB Ordinary, cured	14.50	10,150.00
4	11	length	2½" G.I. Pipe, sch. 40, Local, Fence Tube (not Included)	2,230.00	24,530.00
5	11	length	1½" G.I. Pipe, sch. 40, Local, Fence Tube (not included)	1,250.00	13,750.00
6	7	kgs.	Welding Rod, E6013	112.00	784.00
7	5	boxes	4"Ø Steel Cutting Disc, superthin	255.00	1,275.00
8	2	pcs.	4"Ø Grinding Disc	26.00	52.00
9	2	gals.	Paint Thinner	224.00	448.00
10	3	gals.	Metal Primer-Red Oxide	391.00	1,173.00
11	5	pcs.	Baby Roller	31.00	155.00
12	2	pcs.	2" Paint Brush	25.00	50.00
13	70	length	10mmØ x 6m RSB, standard	196.00	13,720.00
14	10	pcs.	Hacksaw Blade, 18tpi	39.00	390.00
15	20	kgs.	#16 G.I. Tie Wire	51.00	1,020.00
16	4	pcs.	3/8" x 4' x 8' Ordinary Plywood	520.00	2,080.00
17	30	length	2" x 2" x 8' Good Lumber	110.00	3,300.00
18	4	kgs.	4" CWN	57.00	228.00
19	4	kgs.	2" CWN	41.00	164.00
20	4	kgs.	1½" CWN	49.00	196.00
				Sub-total	313,492.00
PR no. 2021-04-0399 (Brgy. Counterpart)					
1	248	bags	Portland Cement, Type 1, 40kgs., Premium	185.00	45,880.00
2	7	pcs.	Hacksaw Blade, 18TPI	37.00	259.00
3	5	kgs.	#16 G.I. Tie Wire	49.00	245.00
4	4	rolls	2mmØ x 35m Nylon String, Monoline	31.00	124.00
				Sub-total	46,508.00
				Total	P 360,000.00

[Amount in words] **Three Hundred Sixty Thousand Pesos**

In case of failure to make full delivery within 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:


JMJ MULTI MARKETING
Signature over printed name
6/17/21
Date