

NTP 2023-01-007



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

January 25, 2023

MARISSA O. LAGAÑA

Owner

JMJ MULTI-MARKETING

Brgy. Bolong Oeste, Sta. Barbara, Iloilo

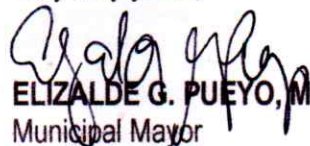
Madam :

The attached Contract having been approved, notice is hereby given to **JMJ MULTI-MARKETING** that work may commence on the contract: **PR No. 2022-12-1069; Procurement of Materials for the Installation of Safety Railings w/ solar Light and Slope Protection along Accident Prone Area, Brgy. Gines Patag, 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.

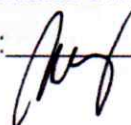
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the **Local Government Unit of Cabatuan, Iloilo**.

Very truly yours,


ELIZALDE G. PUEYO, M.D.
Municipal Mayor

I acknowledge receipt of this Notice on FEB. 3, 2023

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.

2023-01-007

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

Date:

January 25, 2023

Mode of Procurement:

Public Bidding

Gentlemen:

January 9, 2023

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

Place of Delivery: **Brgy. Gines Patag, Cabatuan, Iloilo**

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

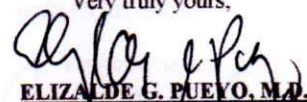
PR No. 2022-12-1069; Procurement of Materials for the Installation of Safety Railings with Solar Light and Slope Protection along Accident Prone Area, Brgy. Gines Patag

Item No.	Qty.	Unit		Unit Cost	Total Cost
1	270	bags	Portland Cement, Type 1, 40kgs., Premium	201.00	54,270.00
2	150	lengths	12mmØ def RSB, standard	215.00	32,250.00
3	110	lengths	10mmØ def RSB, standard	150.00	16,500.00
4	30	cu.m.	Screened Gravel, ¾"	1,150.00	34,500.00
5	15	cu.m.	Washed Sand, S1	850.00	12,750.00
6	100	lengths	1½"Ø x 20' G.I. Pipe, Sch. 40, local	1,288.00	128,800.00
7	6	lengths	3"Ø x 20' G.I. Pipe, sch. 40, local	2,958.00	17,748.00
8	6	lengths	2"Ø x 20' G.I. Pipe, sch. 40, local	1,767.00	10,602.00
9	11	units	Solar St. light: Light Source-High Efficacy LED	3,000.00	33,000.00
			3030 SMD 100pcs; Mark Power-60W, Color Temperature-		
			Warm White/Daylight; Battery-Lithium Battery 3.2V		
			30AH; Solar Panel-Mono Crystalline Silicon 30 watts-6V;		
			Solar Panel Size-500x279x4.5mm; Charge Controller-		
			Auto Day/Night Recognition & TBCC Technology;		
			Die-Casting Aluminum Housing Materials; Streetlight		
			Dimension-552*282*130mm; Structure-with Angle Adjustable		
			Light Holder; Mounting Height-3-5meters; IP Range-IP65		
			Waterproof and Dust Resistant; Beam Angle-135/65 degree		
			for professional Streetlight Distribution; Operating		
			Condition-0degC to 60deg C, 10-95%; Parts &		
			Service Warranty-2 years		
			Sub-Total		P 340,420.00

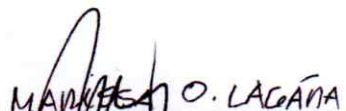
[Amount in words]

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,


ELIZALDE G. PUEYO, M.D.
Municipal Mayor
Authorized Official

Conforme:


M. O. LAGAÑA
JMJ MULTI-MARKETING
Signature over printed name
FEB - 3, 2023

Date

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **JMJ MULTI-MARKETING** P.O. No. **2023-01-007**
Address: **Brgy. Bolong Oeste, Sta. Barbara, Iloilo** Date: **January 25, 2023**
Mode of Procurement: **Public Bidding**
January 9, 2023

Gentlemen:

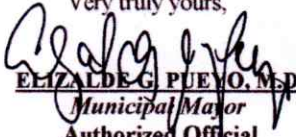
Please furnish this office the following articles to the terms and conditions contained herein:

Place of Delivery: **Brgy. Gines Patag, Cabatuan, Iloilo**
Date of Delivery: **15 calendar days upon receipt of approved Notice to proceed**
PR No. 2022-12-1069; Procurement of Materials for the Installation of Safety Railings with Solar Light and Slope Protection along Accident Prone Area, Brgy. Gines Patag

Item No.	Qty.	Unit		Unit Cost	Total Cost
			<i>sub-total brought forward</i>		340,420.00
10	11	pcs.	12mmØ x 250mm x 250mm Base Plate with 4-Corner Holes	550.00	6,050.00
11	44	pcs.	12mmØ x 300mm Anchor Bolts with Double Nut and Washer	75.00	3,300.00
12	30	kgs.	Welding Rod, #1300	140.00	4,200.00
13	10	pcs.	Ordinary Plywood, 3/8" x 4' x 8'	510.00	5,100.00
14	95	pcs.	2" x 2" x 8' Good Lumber	119.00	11,305.00
15	10	kgs.	4" CWN	60.00	600.00
16	10	kgs.	2½" CWN	65.00	650.00
17	10	kgs.	1¼" CWN	60.00	600.00
18	10	gals.	Metal Primer, Red oxide	400.00	4,000.00
19	4	gals.	Latex Paint, white	700.00	2,800.00
20	5	gals.	Semi-gloss Latex Paint white	751.00	3,755.00
21	4	gals.	Plexi-bond, waterproofing paint	700.00	2,800.00
22	5	cans	Latex Tint Color, Venetian Red	120.00	600.00
23	5	cans	Latex Tint Color, Raw Sienna	120.00	600.00
24	3	gals.	Paint Thinner	300.00	900.00
25	10	pcs.	4" Paint Brush	60.00	600.00
26	2	pcs.	2" Paint Brush	30.00	60.00
27	10	kgs.	#16 G.I. Tie Wire	60.00	600.00
28	10	pcs.	Hacksaw Blade, 18tpi	37.00	370.00
29	30	pcs.	4" Steel Cutting Disc, Superthin	23.00	690.00
			Total		P 390,000.00

[Amount in words] **Three Hundred Ninety 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,

ELIZALDE G. PUEYO, M.D.
Municipal Mayor
Authorized Official

Conforme:


MARISSA O. LAGAÑA
MJM MULTI-MARKETING
Signature over printed name
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Date