

NTP 2022-09-111



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

September 19, 2022

MARISSA O. LAGAÑA

Owner

JMJ MULTI-MARKETING

Brgy. Bolong Oeste, Sta. Barbara, Iloilo

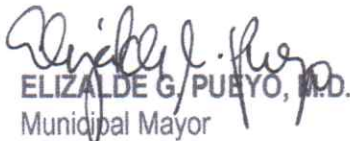
Madam:

The attached Contract having been approved, notice is hereby given to **JMJ MULTI-MARKETING** that work may commence on the contract: **PR No. 2022-07-0573; Procurement of Materials for the Rehabilitation of Drainage Canal and Installation of Safety Railings w/ Solar Lights at Brgy. Lutac, 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 9/23/2022

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. **2022-09-101**
Address: **Brgy. Bolong Oeste, Sta. Barbara, Iloilo** Date: **September 19, 2022**
Mode of Procurement: **Public Bidding**
Gentelemen: **August 30, 2022**

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

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

Date of Delivery: **20 calendar days upon receipt of approved Notice to proceed**

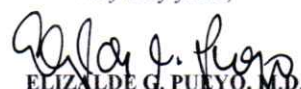
PR No. 2022-07-0573: Materials for the Rehabilitation of drainage Canal and Installation of Safety Reilings w/ solar Lights at accident prone area, Brgy. Lutac

Item No	Qty.	Unit		Unit Cost	Total Cost
1	100	bags	Portland Cement, Type 1, 40kgs.	241.00	24,100.00
2	60	length	12mmØ def RSB, standard	245.00	14,700.00
3	45	length	10mmØ x 6m RSB, standard	168.00	7,560.00
4	10	cu.m	Screened Gravel	1,250.00	12,500.00
5	5	cu.m	Washed Sand	1,000.00	5,000.00
6	51	length	1½"Ø x 20' G.I. Pipe, sch. 40, Local	1,415.00	72,165.00
7	2	length	3"Ø x 20' G.I. Pipe, sch. 40, Local	3,250.00	6,500.00
8	2	length	2"Ø x 20' G.I. Pipe, sch. 40, Local	1,945.00	3,890.00
9	3	units	Solar St. light: Light Source-High Efficacy LED	5,200.00	15,600.00
			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		
10	3	pcs	12mmØ x 250mm x 250mm Base Plate with 4-Corner Holes	440.00	1,320.00
11	12	pcs	12mmØ x 300mm Anchor Bolts with Double Nut and Washer	78.00	936.00
			Sub-total	P	164,271.00

[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. PURYO, M.D.
Municipal Mayor
Authorized Official

Conforme:


MARISSA O. LAGANA
JMJ MULTI-MARKETING
Signature over printed name
9/28/2022
Date

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: JMJ MULTI-MARKETING P.O. No. 2022-09-101
Address: Brgy. Bolong Oeste, Sta. Barbara, Iloilo Date: September 19, 2022
Mode of Procurement: Public Bidding
Gentelemen: August 30, 2022

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

Place of Delivery: Brgy. Lutac, Cabatuan, Iloilo

Date of Delivery: 20 calendar days upon receipt of approved Notice to proceed


PR No. 2022-07-0573: Materials for the Rehabilitation of drainage Canal and Installation of Safety Reilings w/ solar Lights at accident prone area, Brgy. Lutac

Item No	Qty.	Unit		Unit Cost	Total Cost
			<i>sub-total brought forward</i>		164,271.00
12	20	kgs	Welding Rod, #1300	154.00	3,080.00
13	6	pcs	3/8" x 4" x 8' Ordinary Plywood	561.00	3,366.00
14	40	length	2" x 2" x 8' Rough Lumber	132.00	5,280.00
15	5	kgs	4" CWN	66.00	330.00
16	5	kgs	2½" CWN	66.00	330.00
17	5	kgs	1¼" CWN	88.00	440.00
18	5	gals	Metal Primer, Red oxide	440.00	2,200.00
19	3	gals	Enamel Paint, Traffic Yellow	1,780.00	5,340.00
20	2	gals	Latex Paint, white	690.00	1,380.00
21	2	gals	Semi-gloss Latex Paint white	775.00	1,550.00
22	2	gals	Plexi-bond, waterproofing paint	860.00	1,720.00
23	3	cans	Latex Tint Color, Venetian Red	130.00	390.00
24	3	cans	Latex Tint Color, Raw Sienna	130.00	390.00
25	2	gals	Paint Thinner	360.00	720.00
26	5	pcs	Paint Brush, 4"	75.00	375.00
27	10	kgs	#16 G.I. Tie Wire	66.00	660.00
28	5	pcs	Hacksaw Blade, 18tpi	40.00	200.00
29	20	pcs	4" Steel Cutting Disc	25.00	500.00
			<i>nothing follows</i>		
			Total	P	192,522.00

[Amount in words] **One Hundred Ninety Two Thousand Five Hundred Twenty Two 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,


ELIZAIDE G. PUYOY, M.D.
Municipal Mayor
Authorized Official

Conforme:


MARISSA O. LAGAÑA
JMJI MULTI-MARKETING
Signature over printed name
9/23/2022
Date