

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

November 18, 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. 2022-09-0811; Procurement of Materials for the Concreting of Farm to Market Road at 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,

EMZALDE G. PUEVO, M.D. Municipal Mayor

acknowledge receipt of this Notice on \_\_\_\_NOVEMBER 24, 2012

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

Authorized Signature

## PURCHASE ORDER MUNICIPALITY OF CABATUAN, ILOILO

Supplier:	JMJ N	IULTI-	MARKETING	P.O. No.		2022-11-123	
			Oeste, Sta. Barbara, Iloilo	Date:		November 18, 2022	
Address:	Brgy.	Doiong	Oeste, Sta. Dai bara, Hono	Mode of Procurement:		Public Bidding	
Gentelemen						Octob	er 27, 2022
		· · · · · · · · · · · · · · · · · · ·	ne following articles to the terms and cond	itions contained herein	10		
		office tr	Gines Patag, Cabatuan, Iloilo	mons comunica north			
Place of De		Brgy	elendar days upon receipt of approved	Notice to proceed			
Date of Del	ivery:	13 62	ment of Materials for the Concreting of Fa	rm to Market Road, Bi	rgy, Gines Pa	tag. Ca	batuan, Iloilo -
	2-09-0811;	Procure	ment of Materials for the Concreting of Pa	ill to market koku, 2.	67.		
20% IRA		Y 1 . 5			nit Cost	T	Total Cost
	Qty.	Unit	D. H. J. Compart Type 1 Promium		233.00		145,858.00
1	626	bags		20	47.00	-	141.00
2	3	rolls	2.0mmø x 35m Nylon String, Monoli	TIE .	47.00	++-	141.00
			nothing follows			+	
						1	
						+	
						-	
	-	1					
	1	1					
	-	-					
	-	-				1  -	
	-					+	
						$\dashv \vdash$	
					77 ( )		445,000,00
					Total	P	145,999.00
Amount	in words	1 (	One Hundred Forty Five Thousand	Nine Hundred Nine	ety Nine P	esos	
		_					
In case	of failure	to make	full delivery with in the time specified ab	ove a penalty of one-te	enth (1/10) o	f one	
percent for	r every day	y of dela	y should be imposed.		Very trul		
					Λ.	1	
				5)	actor a	11/1	^
				E	LIZALDI G	PLEY	O.M.D.
			3	-	Municip		
			/		Authoriz	ed Offi	cilat
			A /				V
Confor	me:	/	1				
		MX	MASS B. LAGANA				
		IM.	MULTI-MARKETING				
		Sin	gnature over printed name				
		100	NEMBER 24, 2022				
			Date				