



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

NEIL L. YU
Owner
NEIL'S MERCHANDISING CENTER
Brgy. Jibolo, Janiuay, Iloilo

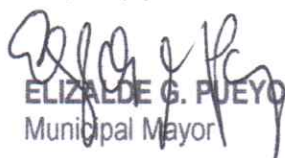
Sir:

The attached Contract having been approved, notice is hereby given to **NEIL'S MERCHANDISING CENTER** that work may commence on the contract: **PR No. 2022-09-0810; 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.

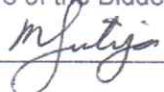
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the **Local Government Unit of Cabatuan, Iloilo**.

Very truly yours,


ELIZALDE G. PUEYO, M.D.
Municipal Mayor

I acknowledge receipt of this Notice on 11-24-2022

Name of the Representative of the Bidder: Melisa L. Casite

Authorized Signature: 

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **NEIL'S MERCHANDISING CENTER**

P.O. No.

2022-11-125

Address: **Brgy. Jibolo, Janiuay, Iloilo City**

Date:

November 18, 2022

Mode of Procurement:

Public Bidding

Gentelemen:

October 27, 2022

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**

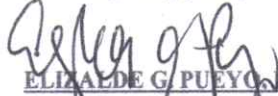
PR No. 2022-09-0810; Procurement of Materials for the Concreting of Farm to Market Road, Brgy. Gines Patag, Cabatuan, Iloilo - 20% IRA

	Qty.	Unit		Unit Cost	Total Cost
1	1,956	bags	Portland Cement, Type 1, Premium	238.50	466,506.00
2	130	pcs	12mmØ x 6m def. RSB, standard	238.50	31,005.00
3	8	pcs	Hacksaw Blade 18 tpi	42.40	339.20
4	10	kls	No.16 G.I. Tie Wire	74.20	742.00
			nothing follows		
				Total	P 498,592.20

[Amount in words] **Four Hundred Ninety Eight Thousand Five Hundred Ninety Two Pesos and 20/100**

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,


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

Conforme:


NEIL'S MERCHANDISING CENTER
Signature over printed name
11-24-22
 Date