

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

December 7, 2022

NIEL S. SUPERFICIAL
Owner
CULASI GENERAL MERCHANDISING &
CONSTRUCTION SERVICES
Centro Poblacion, Culasi Antinque

Sir:

The attached Contract having been approved, notice is hereby given to CULASI GENERAL MERCHANDISING & CONSTRUCTION SERVICES that work may commence on the contract: PR No. 2022-10-0841; Procurement of Materials for the Upgrading of Core Road, Brgy. Janipaan Este, 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**.

## PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier:	CULASI GENERAL MERCHANDISING & CONSTRUCTION SERVICES			P.O. No.		2022-11-129	
Address:	Cento Poblacion, Culasi, Antique			Date: Mode of Procurement:		December 7, 2022 Public Bidding	
11000							
Gentelemen:						November 17, 2022	
Please fi	urnish this	office th	e following articles to the terms and condi-	tions contained herein:			
Place of De			. Janipaan Este, Cabatuan, Iloilo				
Date of Del	livery:		lendar days upon receipt of approved	Notice to proceed			
PR No. 202	2-10-0841;	Procure	ment of Materials for the Upgrading of Cor	e Road, Brgy. Janipaan Este, C	abatu	an, Iloilo	
	Qty.	Unit		Unit Cost		Total Cost	
1	534.76	cu.m.	Aggregate Base Coarse	430.0	00	229,946.80	
2	977	pcs	Portland Cement, Type 1, Premium	210.0	00	205,170.00	
3	103	cu.m.	Graded Gravel, 1 1/2"	900.	00	92,700.00	
4	52	cu.m.	Washed Sand, Si	850.	00	44,200.00	
5	26	length	16mmø x 6m RSB	520.	00	13,520.00	
6	12	length	16mmø x 6m Plain Round Bar	480.	00	5,760.00	
7	20	-	10mmø x 6m RSB	175.	00	3,500.00	
			nothing follows				
			(9)	Total	P	594,796.80	
[Amount		8	ive Hundred Ninety Four Thousand 0/100				
In case	of failure	to make	full delivery with in the time specified abo should be imposed.	ve a penalty of one-tenth (1/10)	of on	e	
percent for	creiy day	01 4014)	Silver of Imposed.	Very tru	ıly yo	ours,	
				ELIZATE Munig Authori	1		
Confor			DOWN LICE WIDW ENERAL MERCHANDISING nature over printed name 12 - 8 - 202				

Date