Standard Form Number: SF-GOOD - 56

Revised on: May 24, 2004

Republic of the Philippines

MUNICIPALITY OF SOCORRO

Socorro, Oriental Mindoro

Cellphone No. 0939-915-1536

munofsocorro@yahoo.com

NOTICE TO PROCEED

January 22, 2024

MICHAEL CHAVEZ CALIBRATION CENTER Marfrancisco, Pinamalayan, Oriental Mindoro

Dear Sir/Madam:

The attached Purchase Order having been approved, notice is hereby given to Michael Chavez Calibration Center that work may commence on the Supply and Delivery of Spare parts and Repair Services for the Repair and Maintenance of Hyundai # 2 (Emergency Transport Vehicle) within 30 calendar days from the 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 Municipal Government of Socorro.

Very truly yours,

HON. NEMMEN O. PEREZ, M.D.
Municipal Mayor

| I acknowledge receipt of this Notice on | 122 | 2024 |
|---|---------|-----------|
| Name of Representative of the Bidder | MICHAEL | M. CHAVEZ |
| Authorized Signature: | | |

PURCHASE ORDER

MUNICIPALITY OF SOCORRO SOCORRO, ORIENTAL MINDORO

| : | MICHAEL CHAVEZ CALIBRATION CENTER | P.O. No. | : | 009 |
|---|---|---|---|---|
| : | Marfrancisco, Pinamalayan, Oriental Mindoro | Date : | : _ | 1/22/2024 |
| | | Mode of Procurement: | : - | Negotiated Procurement (SVP) |
| : | 273-481-326-000 | P.R. No./s | ; _ | 2024-01-004 |
| | | | | |
| | : | : Marfrancisco, Pinamalayan, Oriental Mindoro | : Marfrancisco,Pinamalayan,Oriental Mindoro Date Mode of Procurement: | : Marfrancisco, Pinamalayan, Oriental Mindoro Date Mode of Procurement: |

| Place of Delivery : Date of Delivery : | | LGU Socorro | Delivery | Term : FOB | Destination |
|--|------|---|----------|---|-------------|
| | | on/or before February 20,2024 | | Payment Term : | |
| STOCK NO. | UNIT | DESCRIPTION | QUANTITY | UNIT COST | AMOUNT |
| | - | Hyundai # 2 (Emergency Transport Vehicle) | - | - | - |
| | pcs | injector assembly | 4.00 | 24,000.00 | 96,000.0 |
| | pcs | injector gasket | 4.00 | 1,250.00 | 5,000.0 |
| | pcs | gas cover seal | 4.00 | 1,310.00 | 5,240.0 |
| | - | - | _ | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
| | _ | labor | | | 10,000.0 |
| | _ | Replacement of injector assembly | | | 10,000.0 |
| | | calibration of 4 nozzle | | | - |
| | _ | | _ | - | - |
| | · - | test and adjust | - | - | - |
| | - | - | - | - | - |
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| | - | - | - | - | - |
| | _ | | | | |

(Total Amount in Words)

One Hundred Sixteen Thousand Two Hundred Forty Pesos

Purpose:

Repair and Maintenance of Hyundai # 2 (Emergency Transport Vehicle)

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

MICHAEL CHAVEZ CALIBRATION CENTER

Signature over Printed Name of Supplier Date: JAN 2 2 2024

Very truly yours,

HON. NEMMEN O. PEREZ, M.D.

116,240.00

Municipal Mayor