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

August 19,2024

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 Municipal Vehicles within 15 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

Name of Representative of the Bidder: MUND M. UM VT7

Authorized Signature:

PURCHASE ORDER

MUNICIPALITY OF SOCORRO SOCORRO, ORIENTAL MINDORO

327 P.O. No. MICHAEL CHAVEZ CALIBRATION CENTER Supplier : 8/19/2024 Marfrancisco, Pinamalayan, Oriental Mindoro Date Address 0 Mode of Procurement: Negotiated Procurement (SVP) 2024-08-328 P.R. No./s 273-481-326-000 TIN

Gentlemen:

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

Place of Delivery : LGU Socorro Delivery Term : FOB Destination

Date of Delivery : on/or before September 2,2024

Delivery Term : FOB Destination

Payment Term :

Date of Delivery :		on/or before September 2,2024	Payment Term :		
STOCK NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
	-	Hyundai # 1 (Emergency Transport Vehicle)	-	-	-
	pc	fuel filter	1.00	1,800.00	1,800.00
	pcs	Injector assembly	4.00	27,950.00	111,800.00
	рс	Overhauling Gasket	1.00	6,480.00	6,480.00
	pcs	Injector washer	4.00	490.00	1,960.00
	рс	oil filter	1.00	1,180.00	1,180.00
	рс	solenoid assembly	1.00	6,450.00	6,450.00
	set	carbon brush	1.00	1,750.00	1,750.00
	рс	starter bushing	1.00	1,580.00	1,580.00
		starter bearing	2.00	675.00	1,350.00
	pcs	Starter bearing	_	_	_
	_	Repair of Electrical Wirings	1.00	3,500.00	3,500.00
	-		1.00	3,500.00	-,
	-	Repair of Starter			_
	-	Replacement of solenoid assembly, carbon brush,	_		
	-	starter bushing & starter bearing	1.00	3,450.00	3,450.0
	-	Cleaning & Repair of Pressure Pump		,	14,800.0
	-	Top Overhaul	1.00	14,800.00	14,000.0
	-	Replacement of Overhauling gasket, oil filter & fuel filter	1.00	5,000,00	5,900.0
	-	Calibration of Injector	1.00	5,900.00	5,900.0
	-	Replacement of injector assembly & Injector washer	-	-	-
i	-	-	-	-	-
	-	TOTAL	-	-	162,000.0
	-	-	-	-	-
ĺ	_	Ambulance # 5 (Toyota Commuter)	-	- 1	-
	рс	timing belt	1.00	4,750.00	4,750.0
	pcs	rack end	2.00	3,480.00	6,960.0
	-	_	-	-	-
	_	Scanning & Diagnostic Test	1.00	1,950.00	1,950.0
	_	Wheel Balancing	1.00	3,400.00	3,400.0
	_	Cleaning of Exhaust Gas Recirculation (EGR)	1.00	3,400.00	3,400.0
		Replacement of set of rack end & timing belt	1.00	5,400.00	5,400.0
	-	TOTAL	_		25,860.0
	-	TOTAL		_	
	-	TOYOTA HILUX (4X4) - MDRRMC			_
	1-1		1.00	1,980.00	1,980.0
	kl 1-1	refrigerant 134A	1.00	745.00	745.0
	kl	nitrogen gas	4.00	125.00	500.0
	pcs	gasket O ring	1.00	650.00	650.0
	bottle	oil compressor	1.00	2,480.00	2,480.0
	pc	crimping ferrule hose fitting		4,000.00	4,000.0
	-	General Cleaning of Aircondition	1.00	4,000.00	4,000.0
	-	Pull down & Repair of Evaporator	-	-	-
	-	Charging of refrigerant 134A & nitrogen gas	-	-	-
	-	Replacement of crimping ferrule hose fitting & gasket O ring	-	- 1	10.055
	-	TOTAL	-	-	10,355.0
	_	-	-	-	-
					198,215.0

(Total Amount in Words)

One Hundred Ninety Eight Thousand Two Hundred Fifteen Pesos

Purpose:

Repair and Maintenance of Municipal Vehicles

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: 8/19/202-

Very truly yours,

HON. NEMMEN Q. PEREZ; M.D.
Municipal Mayor