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

September 16,2024

JPM TRADING AND GENERAL SERVICES Zone IV, Socorro, Oriental Mindoro

Dear Sir/Madam:

The attached Purchase Order having been approved, notice is hereby given to JPM Trading and General Services that work may commence on the Supply and Delivery of Spare parts and Repair Services for the Repair and Maintenance of Heavy Equipment within 15 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: TOWN P. MANGAL

Authorized Signature:

PURCHASE ORDER

MUNICIPALITY OF SOCORRO SOCORRO, ORIENTAL MINDORO

Supplier JPM TRADING AND GENERAL SERVICES P.O. No. 358 : Address Zone IV, Socorro, Oriental Mindoro 9/16/2024 : Date Mode of Procurement Negotiated Procurement (SVP) TIN 430-595-517-000 P.R. No./s 2024-09-2038

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 30,2024
 Payment Term
 :

Date of Deliver	The same of the sa	on/or before September 30,2024	Payment		
STOCK NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
	-	DT #8 (Isuzu FWD - 6HE1)	-	-	-
	set	I-beam king pin	1.00	3,200.00	3,200.00
	pcs	tie rod end	2.00	2,200.00	4,400.00
	pc	accelerator cable	1.00	500.00	500.00
	pc	starter carbon brush	1.00	1,195.00	1,195.00
	pc	starter connector	1.00	225.00	225.00
	pc	oil pan gasket	1.00	650.00	650.00
	set	overhauling gasket	1.00	1,300.00	1,300.00
	set	oil filter	1.00	1,980.00	1,980.00
	pcs	silicon gasket	2.00	450.00	900.00
	рс	release bearing	1.00	1,200.00	1,200.00
	pcs	sand paper	4.00	35.00	140.00
	рс	water pump assembly	1.00	4,000.00	4,000.00
	pcs	axle stud	7.00	850.00	5,950.00
-	рс	fuel pump	1.00	750.00	750.00
	рс	interior (8.25 x 20)	4.00	1,550.00	6,200.00
	рс	air cleaner assembly	1.00	3,550.00	3,550.00
	pc	clutch lining (bonding only)	1.00	7,500.00	7,500.00
	ft	fuel hose	2.00	150.00	300.00
		propeller bolt	8.00	35.00	280.00
	pcs	fuse (15amp)	6.00	25.00	150.00
	pcs		1.00		1,200.00
	рс	hand brake lining (bonding only)		1,200.00	
	pcs	center bolt	2.00	180.00	360.00
	pcs	brake pad	4.00	1,200.00	4,800.00
	-	Repair of Electrical Wirings	1.00	8,500.00	8,500.00
	-	Repair and cleaning of starter	7	-	-
	-	Replacement of starter carbon brush & connector	-	-	-
	-	Cleaning & Repair of connection at Fuse box	-	-	-
	-	Replacement of fuse (15 amp)	-		
	-	Overhaul of Fuel Tank	1.00	5,400.00	5,400.00
	-	Pull down & Cleaning of Fuel Tank	-	-	-
	-	Acetylene & Repair of damaged portion of	-	-	-
	-	fuel tank	-	-	-
	_	Repair of Under Chassis	1.00	10,000.00	10,000.00
	7	Welding of damaged portion of main chassis	-		-
	-	Welding of base of dump box boom	-	-	-
	-	Fabrication of pin of dump box boom	1.00	6,500.00	6,500.00
	-	Pull down Leaf Spring (Front-L/R)	1.00	4,500.00	4,500.00
	-	Replacement of center bolt & I-beam king pin	-	-	-
	-	Pull Down Transmission	1.00	4,480.00	4,480.00
	-	Replacement of clutch lining & release bearing	-	-	-
	-	Brake Recondition	1.00	4,500.00	4,500.00
	-	Cleaning & Repair of wheel cylinder	-	-	-
	-	Replacement of rubber wheel cap & brake pad	-	-	-
	-	Top Overhaul	1.00	7,000.00	-7,000.00
	-	Replacement of overhauling gasket,oil filter,fuel filter	-	-	-
	-	oil, & fuel pump	-	-	-
	-	Head Valve setting	-	-	-
	-	Replacement of hand brake lining (bonding only)	1.00	650.00	650.00
	_	Repair of Propeller	1.00	1,200.00	1,200.00
	_	Replacement of cross joint & propeller bolt	-	-	-
		Repair of Wheel axle	1.00	2,500.00	2,500.00
		machining of axle stud	-	-	-
	_	Replacement of axle stud	_	_	-
	_	Replacement of Water Pump Assembly	1.00	1,200.00	1,200.00
		TOTAL	-	-	107,160.00
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PURCHASE ORDER

MUNICIPALITY OF SOCORRO SOCORRO, ORIENTAL MINDORO

Supplier Address	:	JPM TRADING AND GENERAL SERVICES	P.O. No. : Date :		358 9/16/2024	
Address	:	Zone IV, Socorro, Oriental Mindoro				
TIN	:	430-595-517-000			2024-09-2038	
Gentlemen:		130 370 317 000	F.R. 1vu/5	•	2024-09-2038	
	ish this Offic	e the following articles subject to the terms and condition	ons contained hereir	1.		
Place of Delive	THE PERSON NAMED IN COLUMN 2 I	LGU Socorro	Delivery		B Destination	
Date of Deliver	ry :	on/or before September 30,2024	Payment		D Destination	
STOCK NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT	
	-	- DT # 0 (Feeler #)	-	-	-	
	nes	DT # 9 (Forland) wheel bearing (inner)	2.00	1 700 00	2 400 00	
	pcs pcs	wheel bearing (unner) wheel bearing (outer)	2.00	1,700.00	3,400.00	
			2.00	1,850.00	3,700.00	
	pcs	wheel oil seal (inner)	2.00	1,250.00	2,500.00	
	pcs	wheel oil seal (outer)	2.00	1,250.00	2,500.00	
	pcs	brake pad	8.00	1,200.00	9,600.00	
1	pcs	hydraulic hose assembly	2.00	1,250.00	2,500.00	
- F	pcs	interior (8.25 x 20)	4.00	1,550.00	6,200.00	
	-	-	- !	-	_	
	-	Repair of Dump Box	1.00	5,000.00	5,000.00	
	-	Welding of dump box flooring	_ '	-	-	
-	-	Welding of dump box tail gate & bar	_ '	- 1	_	
	-	Repair of Electrical Wirings	1.00	4,500.00	4,500.00	
	-	Cleaning & Repair of Starter		4,500.00	7,500.00	
- 1	_	Replacement of 2 hydraulic hose assembly	1.00	1,200.00	1 200 00	
	_	Repair of Wheel Planetary	100000000000000000000000000000000000000		1,200.00	
	10 10 10 10 10 10 10 10 10 10 10 10 10 1		1.00	4,000.00	4,000.00	
	-	Replacement of wheel bearing (outer/inner) &	- 1	- 1	-	
	-	wheel oil seal (inner/outer) & brake pad	- 1	- 1	-	
a_ 1 - 1 1	-	TOTAL	- 1	- 1	45,100.00	
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Total Amount in	Words)	One Hundred Fifty Two Thousand Two Hundred S	Sixty Deens		152,260.00	
	1000		HXLY I COOS			
urpose: R	epair and Ma	aintenance of Heavy Equipment				
		make the full delivery within the time specified above,	a penalty of one-ter	oth (1/10) of one	percent for	
3.50	65/8	imposed on the undelivered item/s.			-	
Conforme:		Q1)		Very truly yours	,	
	TPM TR	ADING AND GENERAL SERVICES		m	(
		e over Printed Name of Supplier			N O. PEREZ, M.D.	
	Date				pal Mayor	
	Dan	e: 1/14/2024		Within	pai iviayoi	