

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

I acknowledge receipt of this Notice on 9/16/2024

Name of Representative of the Bidder: JOHN VINCENT P. MANGALD

Authorized Signature:  _____

PURCHASE ORDER

MUNICIPALITY OF SOCORRO
SOCORRO, ORIENTAL MINDORO

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

Gentlemen:

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

| | | | |
|-------------------|---|---------------|--------------------------|
| Place of Delivery | : <u>LGU Socorro</u> | Delivery Term | : <u>FOB Destination</u> |
| Date of Delivery | : <u>on/or before September 30,2024</u> | Payment Term | : <u></u> |

| 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 |
| | pc | release bearing | 1.00 | 1,200.00 | 1,200.00 |
| | pcs | sand paper | 4.00 | 35.00 | 140.00 |
| | pc | water pump assembly | 1.00 | 4,000.00 | 4,000.00 |
| | pcs | axle stud | 7.00 | 850.00 | 5,950.00 |
| | pc | fuel pump | 1.00 | 750.00 | 750.00 |
| | pc | interior (8.25 x 20) | 4.00 | 1,550.00 | 6,200.00 |
| | pc | 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 |
| | pcs | propeller bolt | 8.00 | 35.00 | 280.00 |
| | pcs | fuse (15amp) | 6.00 | 25.00 | 150.00 |
| | pc | hand brake lining (bonding only) | 1.00 | 1,200.00 | 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 | - | - | - |
| | - | 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 |
| | - | 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 |




