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

October 8,2024

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 P. PEREZ, M.D.
Municipal Mayor

I acknowledge receipt of this Notice on _	10 8 7026
Name of Representative of the Bidder:	manner m. annez
Authorized Signature:	C.

PURCHASE ORDER

MUNICIPALITY OF SOCORRO SOCORRO, ORIENTAL MINDORO

 Supplier
 : MICHAEL CHAVEZ CALIBRATION CENTER
 P.O. No.
 : 394

 Address
 : Marfrancisco, Pinamalayan, Oriental Mindoro
 Date
 : 10/8/2024

 Mode of Procurement
 : Negotiated Procurement (SVP)

 TIN
 : 273-481-326-000
 P.R. No./s
 : 2024-10-396

Gentlemen:

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

lace of Deliver	ry :	LGU Socorro		Delivery Term : FOB Destination		
ate of Deliver		4 1 6 0 4 1 22 2024		Payment Term :		
TOCK NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT	
TOCILITO	-	Mini Dump Truck (Forland)	-	-	-	
	pcs	black iron 16mm	4.00	11,900.00	47,600.0	
	boxes	welding rod	15.00	550.00	8,250.0	
	pcs	channel bar	7.00	2,350.00	16,450.0	
	gal	auto epoxy paint primer	1.00	1,450.00	1,450.0	
1	L	auto paint (black)	2.00	945.00	1,890.0	
		acetylene (refill only)	1.00	8,450.00	8,450.0	
	tank	stop light	1.00	11,190.00	11,190.0	
	set	auto paint thinner	2.00	850.00	1,700.0	
	L		6.00	1,250.00	7,500.0	
	boxes	cutting disc	_	_	-	
	-	- ID : CD Dov	1.00	55,000.00	55,000.0	
	-	General Repair of Dump Box	1.00	55,000.00	_	
	-	Replacement of brace of dump box & flooring	-		_	
	-	Alignment of main chassis	-	-		
	-	Painting of under chassis and dump box	1.00	4 900 00	4,800.	
ĺ	-	Repair of Electrical Wirings	1.00	4,800.00	4,000.	
	-	Replacement of set of stop light	-	-	-	
	-	Rewirings of stop light connection	-	-	164 200	
1	-	TOTAL	-	-	164,280.	
	_	-	-	-	-	
	_	Super Grandia (Toyota)	-	-	-	
	set	ball joint	1.00	3,600.00	3,600.	
	pcs	shock absorber	2.00	2,200.00	4,400.	
1	pes	Shock absorber	-	-	-	
	-	Replacement of shock absorber & ball joint	1.00	2,500.00	2,500.	
	-	Wheel alignment (front/rear)	1.00	2,000.00	2,000.	
	-		_	-	12,500.	
1	-	TOTAL	_	- 1	-	
- 1	-	-	_	- 1	-	
	-	TOYOTA HILUX (4X2)	1.00	1,980.00	1,980.	
	kl	refrigerant 134A	1.00		745	
	kl	nitrogen gas			500	
	pcs	gasket O ring	4.00		650	
	bottle	oil compressor	1.00		2,480	
	рс	crimping ferrule hose fitting	1.00		1,200	
	рс	fuel filter	1.00	1,200.00	1,200	
	-	-	-	4,000,00	4,000	
	-	General Cleaning of Aircondition	1.00	4,000.00	4,000	
	-	Pull down & Repair of Evaporator	-	-		
	_	Charging of refrigerant 134A & nitrogen gas	-	- 1		
	_	Replacement of crimping ferrule hose fitting & gasket O ring	-	-	1.000	
	_	Scanning	1.00		1,000	
		Pull down Fuel Tank	1.00	1,500.00	1,500	
		Cleaning of Fuel Tank	-	-		
	_	Replacement of Fuel filter	1.0	800.00	800	
	_	TOTAL	-	-	14,855	
	-	TOTAL	-	-		
	-	-	_	-		
	-	TOVOTA HILLIV AV 2 (SB)	_	-		
	-	TOYOTA HILUX 4X 2-(SB)	1.0	0 1,200.00	1,200	
	pc	fuel filter	1.0	1,200.00	0.40300	
	-	-	1.0	0 1,000.00	1,000	
	-	Scanning			1,50	
	-	Pull down Fuel Tank	1.0	0 1,500.00	1,500	
	-	Cleaning of Fuel Tank	-	0 000.00	80	
	-	Replacement of Fuel filter	1.0	0 800.00	4,500	
		TOTAL	-	-	4,30	

PURCHASE ORDER

MUNICIPALITY OF SOCORRO SOCORRO, ORIENTAL MINDORO

	50001410, 024				
Supplier Address	:	MICHAEL CHAVEZ CALIBRATION CENTER Marfrancisco, Pinamalayan, Oriental Mindoro	P.O. No. Date Mode of Procurement P.R. No./s	: 394 : 10/8/2024 : Negotiated Procurement (SVP) : 2024-10-396	
TIN	:	273-481-326-000		The second secon	

Gentlemen:

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

THE RESERVE AND ADDRESS OF THE PARTY OF THE	CONTRACTOR OF THE PARTY OF THE	the following articles subject to the terms and cor LGU Socorro	Delivery	Delivery rollin		
Place of Delivery : Date of Delivery :		on/or before October 22,2024	Payment Term :			
The second secon		DESCRIPTION	QUANTITY	UNIT COST	AMOUNT	
STOCK NO.	UNIT	DEBOIR 1101	-	-	-	
	-	Ambulance # 4 (Toyota Commuter)	-	-	1,200.00	
	-	fuel filter	1.00	1,200.00	1,200.00	
	pc	ruei micei	-	-	800.00	
	-	Replacement of Fuel filter	1.00	800.00	2,000.00	
	-	TOTAL	-	-	2,000.00	
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1	-	-			198,135	

(Total Amount in Words)

One Hundred Ninety Eight Thousand One Hundred Thirty Five 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: 10 8 7074

Very truly yours,

PEREZ, M.D. Municipa Mayor