

Republic of the Philippines  
**MUNICIPALITY OF SOCORRO**  
Socorro, Oriental Mindoro  
Cellphone No. 0939-915-1536  
[munofsocorro@yahoo.com](mailto: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.

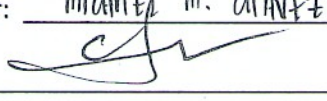
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Municipal Government of Socorro.

Very truly yours,

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

I acknowledge receipt of this Notice on 10/8/2024

Name of Representative of the Bidder: MICHAEL M. CHAVEZ

Authorized Signature: 

**PURCHASE ORDER**  
MUNICIPALITY OF SOCORRO  
SOCORRO, ORIENTAL MINDORO

Supplier	: <u>MICHAEL CHAVEZ CALIBRATION CENTER</u>	P.O. No.	: <u>394</u>
Address	: <u>Marfrancisco, Pinamalayan, Oriental Mindoro</u>	Date	: <u>10/8/2024</u>
TIN	: <u>273-481-326-000</u>	Mode of Procurement	: <u>Negotiated Procurement (SVP)</u>
		P.R. No./s	: <u>2024-10-396</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 October 22,2024</u>	Payment Term	: <u></u>

STOCK NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
-	-	Mini Dump Truck (Forland)	-	-	-
-	pcs	black iron 16mm	4.00	11,900.00	47,600.00
-	boxes	welding rod	15.00	550.00	8,250.00
-	pcs	channel bar	7.00	2,350.00	16,450.00
-	gal	auto epoxy paint primer	1.00	1,450.00	1,450.00
-	L	auto paint (black)	2.00	945.00	1,890.00
-	tank	acetylene (refill only)	1.00	8,450.00	8,450.00
-	set	stop light	1.00	11,190.00	11,190.00
-	L	auto paint thinner	2.00	850.00	1,700.00
-	boxes	cutting disc	6.00	1,250.00	7,500.00
-	-	-	-	-	-
-	-	General Repair of Dump Box	1.00	55,000.00	55,000.00
-	-	Replacement of brace of dump box & flooring	-	-	-
-	-	Alignment of main chassis	-	-	-
-	-	Painting of under chassis and dump box	-	-	-
-	-	Repair of Electrical Wirings	1.00	4,800.00	4,800.00
-	-	Replacement of set of stop light	-	-	-
-	-	Rewirings of stop light connection	-	-	-
-	-	TOTAL	-	-	164,280.00
-	-	-	-	-	-
-	-	Super Grandia (Toyota)	-	-	-
-	set	ball joint	1.00	3,600.00	3,600.00
-	pcs	shock absorber	2.00	2,200.00	4,400.00
-	-	-	-	-	-
-	-	Replacement of shock absorber & ball joint	1.00	2,500.00	2,500.00
-	-	Wheel alignment (front/rear)	1.00	2,000.00	2,000.00
-	-	TOTAL	-	-	12,500.00
-	-	-	-	-	-
-	-	TOYOTA HILUX (4X2)	-	-	-
-	kl	refrigerant 134A	1.00	1,980.00	1,980.00
-	kl	nitrogen gas	1.00	745.00	745.00
-	pcs	gasket O ring	4.00	125.00	500.00
-	bottle	oil compressor	1.00	650.00	650.00
-	pc	crimping ferrule hose fitting	1.00	2,480.00	2,480.00
-	pc	fuel filter	1.00	1,200.00	1,200.00
-	-	-	-	-	-
-	-	General Cleaning of Aircondition	1.00	4,000.00	4,000.00
-	-	Pull down & Repair of Evaporator	-	-	-
-	-	Charging of refrigerant 134A & nitrogen gas	-	-	-
-	-	Replacement of crimping ferrule hose fitting & gasket O ring	-	-	-
-	-	Scanning	1.00	1,000.00	1,000.00
-	-	Pull down Fuel Tank	1.00	1,500.00	1,500.00
-	-	Cleaning of Fuel Tank	-	-	-
-	-	Replacement of Fuel filter	1.00	800.00	800.00
-	-	TOTAL	-	-	14,855.00
-	-	-	-	-	-
-	-	-	-	-	-
-	-	TOYOTA HILUX 4X 2-(SB)	-	-	-
-	pc	fuel filter	1.00	1,200.00	1,200.00
-	-	-	-	-	-
-	-	Scanning	1.00	1,000.00	1,000.00
-	-	Pull down Fuel Tank	1.00	1,500.00	1,500.00
-	-	Cleaning of Fuel Tank	-	-	-
-	-	Replacement of Fuel filter	1.00	800.00	800.00
-	-	TOTAL	-	-	4,500.00

