Republic of the Philippines
MUNICIPALITY OF SOCORRO
Socorro, Oriental Mindoro
Cellphone No. 0939-915-1536
munofsocorro@yahoo.com

## NOTICE TO PROCEED

March 18,2025

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, Oil, Lubricant and Repair Services for the Repair and Maintenance of Machinery and Heavy Equipment within 30 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

l acknowledge receipt of this Notice on _	03/18/2025
Name of Representative of the Bidder:	MICHAREZ M. CHAVEZ
Authorized Signature:	

## PURCHASE ORDER

MUNICIPALITY OF SOCORRO SOCORRO, ORIENTAL MINDORO

Supplier : MICHAEL CHAVEZ CALIBRATION CENTER P.O. No. : 064
Address : Marfrancisco,Pinamalayan,Oriental Mindoro Date : 3/18/2025

Mode of Procurement : Negotiated Procurement (SVP)

TIN : 273-481-326-000 P.R. No./s : 2025-03-057

IIN	:	273-481-326-000	P.R. No./s	:	2025-03-057
Gentlemen:				THE PARTY OF THE P	
Please furnish	this Office	the following articles subject to the terms and condition	ns contained herein	: 4	
Place of Delivery	British Milly Andrews and Property State	LGU Socorro			D D t' t' -
•	•		Delivery		B Destination
Date of Delivery		on/or before April 16,2025	Payment	And the second s	
STOCK NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
	-	Fire Truck # 1 (Isuzu FWD-6BD1)	-	-	-
	L	Engine oil (ordinary)	18.00	350.00	6,300.00
	pc	oil filter (element)	1.00	850.00	850.00
	pc	fuel filter (element)	1.00	450.00	450.00
	pc	alternator belt	1.00	1,300.00	1,300.00
	L	coolant	12.00	250.00	3,000.00
	set	hydro back assembly	1.00	14,500.00	14,500.00
	set	brake shoe	1.00	12,000.00	12,000.00
	pcs	rubber wheel cap	16.00	245.00	3,920.00
	L	automatic transmission fluid	6.00	255.00	1,530.00
	set	handbrake pad (bonding only)	1.00	4,500.00	4,500.00
	set	wiper assembly	1.00	9,450.00	9,450.00
	pcs	bulb	4.00	60.00	240.00
	-	-	-	-	
	-	-	(-	-	
	lot	Repair of Electrical Wirings	1.00	6,500.00	6,500.00
	-	Rewirings of electrical wirings	180 S.		1-
	-	Repair of horn & siren	-	-	-
	-	Replacement of brake light, signal light &	-	-	-
	-	wiper assembly	-	-	-
	lot	Engine change oil	1.00	2,450.00	2,450.0
	-	Replacement of engine oil,oil filter & fuel filter	-	-	-
	-	Cleaning of air filter & engine washing	-	-	-
	lot	Cleaning & Repair of Power Steering	1.00	4,400.00	4,400.00
	-	Replacement of oil (atf)	-	-	-
	lot	Repair of brake system	1.00	9,900.00	9,900.00
	-	Pullout 6 wheels (rear/front)	-	-	-
	-	Replacement of set of brake shoe	-	-	-
	-	Cleaning & Repair of wheel cylinder	-	-	-
	-	Replacement of rubber wheel cap	-	-	1.5
	-	Replacement of hydo back assembly	1.00		2 000 0
	lot	Repair of Handbrake pad	1.00	2,900.00	2,900.0
		Replacement of handbrake pad (bonding only)	1.00	-	11 000 0
	lot	Upholstery	1.00	11,800.00	11,800.0
	_	Driver's seat,Passenger seat	-	-	_
- - - pc	-	TOTAL			95,990.0
		TOTAL		_	93,990.00
	-	Garbage Compactor # 1 (Janzu EWD 6HE1)			
	DOS.	Garbage Compactor # 1 (Isuzu FWD-6HE1) crankshaft oil seal	2.00	2,480.00	4,960.0
	7/10/14/1	clutch lining	1.00	8,450.00	8,450.0
	-	release bearing	1.00	3,550.00	3,550.0
	pc	pilot bearing	1.00	800.00	800.0
I	pc	tie rod end	2.00	1,800.00	3,600.0
	pcs	tie rod arm	2.00	2,300.00	4,600.0
	pcs	axle oil seal	4.00	1,240.00	4,960.0
	pcs kls		6.00	800.00	4,800.0
		grease stabilizer	1.00	6,450.00	6,450.0
	pc L	Engine oil (ordinary)	13.00	350.00	4,550.0
		oil filter	1.00	1,850.00	1,850.0
	set	fuel filter	1.00	1,150.00	1,150.0
	pc	The state of the s	1.00	2,750.00	2,750.0
	pc	hydraulic oil filter hydraulic hose w/ fittings	1.00	2,800.00	2,800.0
	pc	rubber wheel cap	8.00	245.00	1,960.00
	pcs	Tubber wheel cap	1.00	1,800.00	1,800.00

## PURCHASE ORDER

MUNICIPALITY OF SOCORRO SOCORRO, ORIENTAL MINDORO

Supplier Address	:	MICHAEL CHAVEZ CALIBRATION CENTER Marfrancisco, Pinamalayan, Oriental Mindoro	P.O. No. : 064  Date : 3/18/2025  Mode of Procurement : Negotiated Procurement (:		3/18/2025		
TIN	:	273-481-326-000	P.R. No./s				
Gentlemen:							
Please furn	ish this Office	e the following articles subject to the terms and condition	ns contained herein	:			
Place of Deliv	ery :	LGU Socorro	Delivery Term : FOB Destination				
Date of Delive	ery :	on/or before April 16,2025	Payment Term :				
STOCK NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT		
	gals	transmission oil	4.00	1,100.00	4,400.00		
	-	-	-	-	-		
	-	- P. J. B. 193	1.00	4.500.00	4.500.00		
	lot	Brake Recondition	1.00	4,500.00	4,500.00		
	-	Repacking & Cleaning of wheel cylinder Replacement of rubber wheel cap			-		
	lot	Engine change oil	1.00	1,450.00	1,450.00		
	-	Replacement of oil, oil filter, fuel filter & hydraulic oil filter	-	-	-,		
	lot	Pull down Transmission	1.00	4,450.00	4,450.00		
	-	Replacement of clutch lining, release bearing,	-	-	-		
	-	pilot bearing & crankshaft oil seal	-	-	-		
	lot	Repair of Front Under Chassis	1.00	4,400.00	4,400.00		
		Replacement of tie rod end, tie rod arm,	-	-	-		
	-	axle oil seal & stabilizer TOTAL	-	-	78,230.00		
	-	TOTAL		_	70,230.00		
			_	_	_		
	-	-	_	-	-		
	-	-	-	-	_		
	1.5	Power Generating Set (Municipal Compound)	-	-	-		
	-	(1061-175010-13-08)	-	-	-		
	pc	Automatic Voltage Regulator (AVR)	1.00	17,400.00	17,400.00		
	8.75	Model: AS440	-	_	-		
	1	Parair of Floatrical Wirings	1.00	5,400.00	5,400.00		
	lot	Repair of Electrical Wirings Replacement of Automatic Voltage Regulator	1.00	3,400.00	5,100.00		
		TOTAL	_	_	22,800.00		
	_		-	-	-		
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	-		-	-	-		
	-	1	-	-			
	_		-	-	107.000.00		
					197,020.00		
(Total Amount		One Hundred Ninety Seven Thousand Twenty Pes	SOS				
Purpose:		Maintenance of Machinery and Heavy Equipment	1. 0	-4 (1/10) - <del>5</del> - c - c	nament for		
In cas every day of o	se of failure to delay shall be	make the full delivery within the time specified above, imposed on the undelivered item/s.	a penaity of one-te	nun (1/10) or one	percent for		

Conforme:

MICHAEL CHAVEZ CALIBRATION CENTER Signature over Printed Name of Supplier
Date: 13/14/WX

Very truly yours,

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