



Republic of the Philippines  
Province of Oriental Mindoro  
Municipality of Socorro

OFFICE OF THE MUNICIPAL MAYOR

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NOTICE TO PROCEED

May 20, 2025

**MCJ Auto Parts Trading**  
Zone I, Socorro, Oriental Mindoro

Dear Sir/Madame:

The attached Purchase Order having been approved, notice is hereby given to **MCJ Auto Parts Trading** that work may commence on Supply and Delivery of Spare Parts for the Repair and Maintenance of Municipal Vehicles and Equipment within 5 days upon 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 Municipality of Socorro.

Very truly yours,

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

I acknowledge receipt of this Notice on 5-20-25

Name of Representative of the Bidder: MEYNARD CHARLES JUDE AGUILA DE CASTRO

Authorized Signature 

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

Supplier	: MCJ Auto Parts Trading	P.O. No.	: 111
Address	: Zone I, Socorro, Oriental Mindoro	Date	: 5/20/2025
TIN	: 779-584-521-000	Mode of Procurement	: Negotiated Procurement-SVP
Gentlemen:		P.R. No./s	: 2025-05-111

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

Place of Delivery	: LGU Socorro	Delivery Term	: FOB Shipping Point
Date of Delivery	: on or before may 26, 2025	Payment Term	: -

STOCK NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
-	-	<b>DT# 8 (Isuzu Fwd-6HE1)</b>	-	-	-
-	pc	Fuel Filter	-	-	-
-	pc	Twin Car Fan	1.00	300.00	300.00
-	-	<b>SUB TOTAL</b>	1.00	1,350.00	1,350.00
-	-	-	-	-	<b>1,650.00</b>
-	-	<b>DT# 9 (Forland)</b>	-	-	-
-	pcs	Silicon Gasket	-	-	-
-	pcs	Steel Epoxy	2.00	320.00	640.00
-	-	<b>SUB TOTAL</b>	3.00	100.00	300.00
-	-	-	-	-	<b>940.00</b>
-	-	<b>DT#10 (Forland)</b>	-	-	-
-	pc	Accelerator Cable 6BG1	-	-	-
-	pcs	Axle Stud	1.00	500.00	500.00
-	pcs	Propeller Bolt, FWD	10.00	40.00	400.00
-	pcs	Nut (12mm)	14.00	35.00	490.00
-	meters	auto wire # 10	16.00	10.00	160.00
-	pcs	Battery 6sm-Maintenance Free	10.00	90.00	900.00
-	pcs	Cross Joint, FWD	2.00	7,150.00	14,300.00
-	-	<b>SUB TOTAL</b>	4.00	1,150.00	4,600.00
-	-	-	-	-	<b>21,350.00</b>
-	-	<b>DT#13(FAW)</b>	-	-	-
-	pc	Repair Kit	-	-	-
-	-	<b>SUB TOTAL</b>	1.00	2,300.00	2,300.00
-	-	-	-	-	<b>2,300.00</b>
-	-	<b>Mini Dumptruck</b>	-	-	-
-	pc	Battery Terminal	-	-	-
-	pc	6sm Battery-Maintenance Free	2.00	125.00	250.00
-	pc	Silicon Gasket	1.00	7,150.00	7,150.00
-	-	<b>SUB TOTAL</b>	1.00	320.00	320.00
-	-	-	-	-	<b>7,720.00</b>
-	-	<b>Payload #2</b>	-	-	-
-	pc	Sealant	-	-	-
-	pcs	Gasket Maker	1.00	160.00	160.00
-	-	<b>SUB TOTAL</b>	2.00	300.00	600.00
-	-	-	-	-	<b>760.00</b>
-	-	<b>Backhoe-Loader</b>	-	-	-
-	pcs	Cross Joint, FWD	-	-	-
-	pcs	Sealant	2.00	1,150.00	2,300.00
-	pcs	Bolt with Lock Washer (3/8 x 3/4)	2.00	160.00	320.00
-	-	<b>SUB TOTAL</b>	4.00	10.00	40.00
-	-	-	-	-	<b>2,660.00</b>
-	-	<b>Ambulance #6</b>	-	-	-
-	pcs	Wiper Blade"18"	-	-	-
-	-	<b>SUB TOTAL</b>	2.00	385.00	770.00
-	-	-	-	-	<b>770.00</b>
-	-	<b>Grandia</b>	-	-	-
-	pc	3sm Battery-Maintenace Free	-	-	-
-	-	<b>SUB TOTAL</b>	1.00	8,000.00	8,000.00
-	-	-	-	-	<b>8,000.00</b>
-	-	<b>Hilux 4x4</b>	-	-	-
-	pcs	Hose Clamp	-	-	-
-	-	<b>SUB TOTAL</b>	2.00	20.00	40.00
-	-	-	-	-	<b>40.00</b>
-	-	<b>TOTAL</b>	-	-	<b>46,190.00</b>



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

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Date of Delivery	:	<u>on or before may 26, 2025</u>	Payment Term	:	<u>-</u>
STOCK NO	UNIT				

STOCK NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
-	-	-	-	-	-
-	-	SB Hilux 4X2	-	-	-
pc	-	2sm Battery-Maintenance Free( Special Type)	-	-	-
-	-	SUB TOTAL	1.00	8,800.00	8,800.00
-	-	-	-	-	8,800.00
-	-	Grass Cutter(Public Market)	-	-	-
pcs	-	Spark Plug	-	-	-
-	-	SUB TOTAL	2.00	200.00	400.00
-	-	-	-	-	400.00
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	TOTAL	-	-	-
-	-	-	-	-	9,200.00
		GRAND TOTAL			9,200.00
Total Amount in Words)		Sixty Three Thousand One Hundred Twenty Five			55,390.00

(Total Amount in Words)	Sixty Three Thousand One Hundred Ten Pesos
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Purpose: Spare Parts for the Repair and Maintenance of Municipal Vehicles and Equipment

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:

MCJ Auto Parts Trading  
Signature over Printed Name of Supplier  
Date: 5-20-2025

Very truly yours,

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