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

May 20,2025

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, Oils, Lubricants and Repair Services for the Repair and Maintenance of Municipal Vehicles 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

I acknowledge receipt of this Notice on _	5 20 2025
Name of Representative of the Bidder:	MICHAEL M. CHAVEZ
Authorized Signature:	

PURCHASE ORDER

MUNICIPALITY OF SOCORRO SOCORRO, ORIENTAL MINDORO

Supplier : MICHAEL CHAVEZ CALIBRATION CENTER P.O. No. Address 110 Marfrancisco, Pinamalayan, Oriental Mindoro : Date 5/20/2025 Mode of Procurement: TIN Negotiated Procurement (SVP) 273-481-326-000 P.R. No./s 2025-05-113

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein: Place of Delivery LGU Socorro Delivery Term : FOB Destination Date of Delivery on/or before June 18,2025 Payment Term STOCK NO. UNIT DESCRIPTION QUANTITY UNIT COST AMOUNT Garbage Compactor # 1 (Isuzu FWD-6HE1) рс clutch master 1.00 2,750.00 2,750.00 pc clutch booster 1.00 3,450.00 3,450.00 hydraulic hose with fittings pc 1.00 4,750.00 4,750.00 set handbrake assembly 1.00 7,980.00 7,980.00 pcs cross joint (PTO) 2.00 1,245.00 2,490.00 can grease (kg) 1.00 350.00 350.00 рс water temperature gauge 1.00 1,780.00 1,780.00 gal automatic transmission oil 6.00 1,180.00 7,080.00 рс oil filter (Isuzu) 1.00 1,790.00 1,790.00 fuel filter (Isuzu) рс 1.00 1,200.00 1,200.00 lot Engine Change Oil 1.00 1,800.00 1,800.00 Replacement of oil,oil filter & fuel filter lot Transmission Change Oil 1.00 1,100.00 1,100.00 lot Brake Recondition 1.00 3,950.00 3,950.00 Replacement of clutch master, clutch booster & handbrake assembly lot Repair of Electrical Wirings 1.00 1,950.00 1,950.00 Replacement of water temperature gauge Rewirings of water temperature gauge lot Repair of Propeller 1.00 2,450.00 2,450.00 Replacement of cross joint (PTO) Replacement of hydraulic w/fittings lot 1.00 850.00 850.00 TOTAL 45,720.00 Garbage Compactor # 2 (FAW) рс release bearing 1.00 6,780.00 6,780.00 pc pressure plate 1.00 18,450.00 18,450.00 pc clutch lining 1.00 8,625.00 8,625.00 pc pilot bearing 1.00 845.00 845.00 pc oil filter (FAW) 1.00 1,790.00 1,790.00 set fuel filter (FAW) 4,080.00 1.00 4,080.00 lot Pull Down Transmission 1.00 8,500.00 8,500.00 Replacement of release bearing, pressure plate, clutch lining & pilot bearing lot Engine Change Oil 1.00 1,800.00 1,800.00 Replacement of oil, oil filter & fuel filter TOTAL 50,870.00 Excavator set starter solenoid 1.00 4,800.00 4,800.00 pc rotor head injection pump assembly 1.00 12,480.00 12,480.00 set overhauling gasket 1.00 1,800.00 1,800.00 pcs camshaft bushing 2.00 900.00 1,800.00 pc feed pump 1.00 840.00 840.00 pc governor gear 1.00 1,490.00 1,490.00 hydraulic hose with fittings pcs 2.00 4,750.00 9,500.00 рс camshaft oil seal 1.00 600.00 600.00 lot Repair of Electrical Wirings 1.00 3,500.00 3,500.00 Replacement of starter solenoid lot Repair of Injection Pump 1.00

Replacement of rotor head injection pump



1,500.00

1,500.00

PURCHASE ORDER

MUNICIPALITY OF SOCORRO SOCORRO, ORIENTAL MINDORO

Supplier	:	MICHAEL CHAVEZ CALIBRATION CENTER	P.O. No. :	110
Address		Marfrancisco, Pinamalayan, Oriental Mindoro	Date :	5/20/2025
mp i			Mode of Procurement:	Negotiated Procurement (SVP)
TIN	:	273-481-326-000	P.R. No./s	2025-05-113

Gentlemen:

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

Place of Delivery : I		LGU Socorro	Delivery	Term : FOR	Destination
Date of Delivery :		on/or before June 18,2025	Payment Term :		
STOCK NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
	-	assembly & feed pump	-	_	-
	lot	Repair of Engine	1.00	5,500.00	5,500.
	-	Mounting/Dismounting of Cylinder Head Gasket	-	-	5,500.
	-	Replacement of overhauling gasket &	_		_
	_	camshaft bushing & oil seal			-
	-	TOTAL	_		43,810.
	-	-			45,610.
	-	Ambulance # 2 (Toyota Hiace)		-	-
- F	рс	alternator belt	1.00	3,480.00	2 490
	set	tensioner assembly	1.00	1 9 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3,480.
	pcs	tensioner bearing	1	3,300.00	3,300.
	-	-	2.00	800.00	1,600.
	lot	Replacement of set of tensioner assembly,	1.00	5 500 00	
1 2	100	tensioner bearing & alternator belt	1.00	5,500.00	5,500.
	-	TOTAL	-	-	-
1	-	TOTAL	170	-	13,880.
	-		-	-	-
	-	Ambulance # 4 (Toyota Commuter)	-	-	9 -
	pc	alternator belt	1.00	3,480.00	3,480.
	pcs	alternator bearing	2.00	1,780.00	3,560.
	pcs	alternator carbon brush	4.00	395.00	1,580.
	-	-	-	-	
	lot	Repair of Electrical Wirings	1.00	6,500.00	6,500.
	-	Pull Down Alternator	-	-	-
	_	Replacement of alternator belt, alternator bearing	-	-	_
	-	& alternator carbon brush.	-	_	2
	-	TOTAL	- 1	_	15,120.0
	-	-			10,120.0
	-	Ambulance # 6 (Patient Transport Vehicle)	_	_	
	рс	fuel filter (nissan)	1.00	1,830.00	1,830.0
	-	-	1.00	1,050.00	1,050.0
	lot	Scanning	1.00	1,000.00	1,000,0
	lot	Pull down Fuel Tank	1.00		1,000.0
	-	Cleaning of Fuel Tank	1.00	1,500.00	1,500.0
	lot	Replacement of Fuel filter	1.00	900.00	-
	-	TOTAL	1.00	800.00	800.0
		TOTAL	-	-	5,130.0
1	-	Ambulance #7 (Nissan)	-	-	-
1	set	Ambulance # 7 (Nissan) brake pad	- 1.00	-	-
1		fuel filter (nissan)	1.00	2,800.00	2,800.0
	pc		1.00	1,830.00	1,830.0
	pc	oil filter (nissan)	1.00	650.00	650.0
	-	- D : 0D :	-	-	-
	lot	Repair of Brake	1.00	3,400.00	3,400.0
	15	cleaning of brake drum	-	-	-
	-	Replacement of brake pad	-	-	-
	lot	Engine Change Oil	1.00	1,800.00	1,800.0
	-	Replacement of engine oil,oil filter & fuel filter	-	-	-
	-	Engine Washing	-	-	-
	-	TOTAL	- 1	-	10,480.0
	-	-	-	-	-
	-	TOYOTA HILUX (4X4)	-	-	-
	pc	fuel filter (toyota)	1.00	2,390.00	2,390.0
	-	-	-	34	-
	lot	Scanning	1.00	1,000.00	1,000.0
	lot	Pull down Fuel Tank	1.00	1,500.00	1,500.0
	-	Cleaning of Fuel Tank		-,	2,0000

PURCHASE ORDER

MUNICIPALITY OF SOCORRO

		SOCORRO, ORIENTAL MIND	ORO		
Supplier : Address : TIN :		MICHAEL CHAVEZ CALIBRATION CENTER Marfrancisco, Pinamalayan, Oriental Mindoro	P.O. No. Date	:	110 5/20/2025
		273-481-326-000	Mode of Procurement: P.R. No./s:		Negotiated Procurement (SVP) 2025-05-113
Gentlemen:	The state of the s			TOTAL DESCRIPTION OF THE PROPERTY AND ADDRESS OF THE PROPERTY	
Please furni	ish this Office	the following articles subject to the terms and condition	ns contained hereir	n:	
Place of Delive		LGU Socorro	Delivery	The second secon	
Date of Deliver		on/or before June 18,2025	Payment	-	Destination
STOCK NO.	UNIT	DESCRIPTION	AND DESCRIPTION OF THE PERSON		
	lot	Replacement of Fuel filter	QUANTITY 1.00	UNIT COST	AMOUNT
	20002	TOTAL	1.00	800.00	800.00 5,690.00
	-	-	-	-	5,050.00
	- 20	Hyundai # 2 (Emergency Transport Vehicle)	-	-	_
	pc -	swing arm bushing	1.00	1,800.00	1,800.00
	lot	Alignment of front two wheels	1.00	2,500.00	2,500.00
	7	TOTAL	-	2,300.00	4,300.00
9	-	-	- 1	-	-
	_		-	-) -
	_	-		-	-
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T/A	-	-	-	-	-
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					195,000.00
Total Amount in	Words)	One Hundred Ninety Five Thousand Pesos			
urpose: R	epair and Ma	intenance of Municipal Vehicles			
In case overy day of del	of failure to n ay shall be in	nake the full delivery within the time specified above, a aposed on the undelivered item/s.	penalty of one-ten	th (1/10) of one p	percent for
Conforme:		Left 1	,	Very truly yours,	
	MICHAEL	CHAVEZ CALIBRATION CENTER		L	w

Signature over Printed Name of Supplier Date: 5 20 2025

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