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

November 25,2024

MGL AUTO SUPPLY Zone IV, Socorro, Oriental Mindoro

Dear Sir/Madam:

The attached Purchase Order having been approved, notice is hereby given to MGL Auto Supply that work may commence on the Supply and Delivery of Spare parts 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. NEMNIEN O. PEREZ, M.D.
Municipal Mayor

I acknowledge receipt of this Notice on		11/2	5 2024
Name of Representative of the Bidder:		MICHAEL	E. GENETA
Authorized Signature:	1		

PURCHASE ORDER

G 11		SOCORRO, ORIENTAL M	IIIVDORO		1		
Supplier Address	:	MGL AUTO SUPPLY	P.O. No.	:	467		
Address	:	Zone IV,Socorro,Oriental Mindoro	Date	:	11/25/2024		
TIN : 169-264-314-000		169-264-314-000	Mode of Pro P.R. No./s				
Gentlemen:			F.K. 100./S	P.R. No./s : 2024-11-475			
	ish this Office	e the following articles subject to the terms and con-	ditions contained hereis				
Place of Delive		LGU Socorro	and the same particular and the same and the	and the second second second second second			
Date of Delive	-	on/or before December 9,2024		Delivery Term : FOB Destination Payment Term :			
STOCK NO.	UNIT	DESCRIPTION	QUANTITY	White of Labor 47 has been properly and the party of the labor and the l			
	-	Ambulance # 4 (Toyota Commuter)	QUANTITY	UNIT COST	AMOUNT		
1	pcs	tire (195 x15) - tubeless, steel ply	2.00	6,450.00	12,900.00		
- 1	-	TOTAL		-	12,900.00		
1	-		-	_	_		
	-	Ambulance #7 (Nissan)	-	-			
	pcs	tire (205 x 70 x 15)-tubeless, steel ply	2.00	6,780.00	13,560.00		
	-	TOTAL	-				
	_	PNP Patrol # 2	- 1	-	-		
	pcs	tire (205 x 70 x 15)-tubeless, steel ply	2.00		-		
	-	TOTAL	2.00	6,780.00	13,560.00		
	_	-			V.		
	-	PNP Patrol # 4	_	_			
	pcs	tire (205 x 70 x 15)-tubeless, steel ply	2.00	6,780.00	13,560.00		
	15	TOTAL	-	-	-		
-	-		-	7-	_		
	-	PNP Patrol # 4	-	-	-		
	pcs	tire (205 x 70 x 15)-tubeless, steel ply TOTAL	2.00	6,780.00	13,560.00		
1	_	TOTAL	-	-	-		
	_	Backhoe-Loader (Hidromek)	•	-	-		
	pcs	tire (16.9 x 28)-tubeless	2.00	64.000.00	100,000,00		
	_	large spike	2.00	64,000.00	128,000.00		
	-	TOTAL	_	0 1			
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					195,140.00		
otal Amount in	Words)	One Hundred Ninety Five Thousand One Hund	dred Forty Pesos.		-		
irpose: Sr	pare parts for	the Repair and Maintenance of Municipal Vehicles					

Conforme:

MINITEL GLEVETY
MGL AUTO SUPPLY
Signature over Printed Name of Supplier
Date: 4 25 2024

Very truly yours,

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