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

December 2,2024

JPM TRADING AND GENERAL SERVICES Zone IV, Socorro, Oriental Mindoro

Dear Sir/Madam:

The attached Purchase Order having been approved, notice is hereby given to JPM Trading and General Services that work may commence on the Supply and Delivery of Spare parts and Repair Services for the Repair and Maintenance of Heavy Equipment within 15 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

Lacknowledge receipt of this Notice on (2) 7 20 20

Name of Representative of the Bidder: 10HN VINCENT P. MALGAKO
Authorized Signature:

PURCHASE ORDER

MUNICIPALITY OF SOCORRO SOCORRO, ORIENTAL MINDORO

Supplier	:	JPM TRADING AND GENERAL SERVICES	P.O. No.	:	477
Address	:	Zone IV, Socorro, Oriental Mindoro	Date	: _	12/2/2024
			Mode of Procurement	:	Negotiated Procurement (SVP)
TIN		430-595-517-000	PR No/s		2024-11-483

Gentlemen:

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

Place of Delive		LGU Socorro	Delivery		B Destination
Date of Deliver			Payment	A STATE OF THE STA	
STOCK NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
	-	DT #8 (Isuzu FWD - 6HE1)	-	-	-
	pcs	rubber wheel cap	8.00	75.00	600.0
	pcs	brake lining	4.00	1,525.00	6,100.0
	pcs	oil seal	1.00	600.00	600.0
	cans	grease	2.00	290.00	580.0
	pcs	bolt 1/2 x 2	10.00	56.00	560.0
	bottles	brake fluid	2.00	475.00	950.0
	pc	clutch repair kit	1.00	1,100.00	1,100.0
	рс	ciden repair kit	1.00	1,100.00	1,100.0
174		P 1 P 199	-		
	-	Brake Recondition	1.00	5,500.00	5,500.0
	-	Pull out wheels	-	-	-
	_	Cleaning & Repair of wheel cylinder	-	-	-
	-	Replacement of rubber wheel cap, brake lining,	<u>-</u>	-	-
	_	oil seal &clutch repair kit	_	_	_
	_	TOTAL	_	_	15,990.0
	_	-			13,550.0
	_	DT # 10 (EODI AND)	-	-	_
	-	DT # 10 (FORLAND)	-	-	
	pc	wiper assembly	1.00	2,000.00	2,000.0
	pc	fiber glass panel cowl side door	1.00	2,050.00	2,050.0
	pcs	differential oil seal	2.00	1,600.00	3,200.0
	pcs	king pin	2.00	950.00	1,900.0
	set	tie rod end	1.00	2,300.00	2,300.0
	pcs	cross joint	4.00	5,500.00	22,000.0
	-		2.00	3,900.00	7,800.0
	pcs	wheel planetary bearing			
	pcs	wheel hub planetary gear	2.00	2,000.00	4,000.0
	pcs	interior (8.25 x 20)	2.00	1,550.00	3,100.0
	pcs	brake lining	6.00	1,525.00	9,150.0
	pcs	hydraulic hose assembly	2.00	1,250.00	2,500.0
	рс	accelerator cable	1.00	750.00	750.0
	рс	water pump assembly	1.00	4,000.00	4,000.
	_	clutch booster assembly	1.00	5,500.00	5,500.0
	pc				
- 1	рс	air cleaner housing	1.00	3,800.00	3,800.0
	pcs	propeller bolt	6.00	125.00	750.0
	=	1	-	450.00	1 000
	-	Vulcanize	4.00	450.00	1,800.0
	-	Repair of Differential	1.00	5,500.00	5,500.0
	-	Replacement of Differential oil seal & oil	-	-	-
	_	Repair of Wheel Planetary	1.00	6,400.00	6,400.0
	_	Replacement of wheel planetary oil seal & bearing,	_	-	_
		wheel planetary thread locker & oil	_	_	
	_	Repair of Propeller	1.00	2,500.00	2,500.0
	_		1.00	2,300.00	2,500.
	-	Replacement of cross joint & propeller bolt	1.00	10.500.00	10.500
	-	Repair of Dump Box	1.00	10,500.00	10,500.0
	-	Welding of Tail Gate,dump box flooring &	-	-	-
	-	dump box sidings	-	-	-
	-	Repair of Electrical Wirings	1.00	5,000.00	5,000.
	_	Repair of dual switch wirings	-	-	-
	_	Repair & Cleaning of alternator & starter	_	_	-
	-	Brake Recondition	1.00	4,500.00	4,500.0
	-		1.00	7,500.00	7,500.
	-	Replacement of Brake lining & clutch booster assembly	-		2.000
	-	Replacement of 2 king pin	1.00	2,000.00	2,000.0
	-	Replacement of 2 hydraulic hose assembly	1.00	1,500.00	1,500.0
	_	Repair of Dragling Bar	1.00	3,500.00	3,500.0
	_	Alignment of dragling bar	-	-	-
		Replacement of tie rod end	_	-	_

PURCHASE ORDER

MUNICIPALITY OF SOCORRO SOCORRO, ORIENTAL MINDORO

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Supplier Address	:	JPM TRADING AND GENERAL SERVICES	P.O. No.	:477
Addiess		Zone IV, Socorro, Oriental Mindoro	Date	12/2/7024
mp v			Mode of Procurement	Negotiated Procurement (SVP)
TIN	:	430-595-517-000	P.R. No./s	2024-11-483

Gentlemen:

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

Place of Delivery : Date of Delivery :		LGU Socorro	Delivery	Term : FOB	Destination
			Payment Term :		
STOCK NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
	-	Replacement of water pump assembly	1.00	1,500.00	1,500.0
	-	Repair of air brake	1.00	4,000.00	4,000.0
	-	Cleaning of air brake tank	_	_	_
1	=	acetylene of air brake steel tube	-	-	-
	-	Geasing of all joints & fittings	1.00	1,450.00	1,450.0
	<u> </u>	TOTAL	-	-	124,950.0
	-	-		_	_
	-	DT # 13 (FAW)	_	-	_
	pcs	cross joint	4.00	5,500.00	22,000.0
	pcs	hydraulic hose assembly	2.00	1,250.00	2,500.0
	pcs	wheel planetary oil seal	4.00	1,220.00	4,880.0
	pcs	stick bearing	2.00	2,820.00	5,640.0
	pcs	wheel planetary bearing	2.00	3,200.00	6,400.0
	pcs	interior (900 x 20)	2.00	1,650.00	3,300.0
	-	-		-	5,500.
	_	Repair of Wheel Planetary (Front)	1.00	6,400.00	6,400.0
	-	Replacement of wheel planetary oil seal, stick bearing,	-	-	0,100.0
	_	& wheel planetary bearing	_	<u>_</u>	_
	-	Repair of Propeller	1.00	2,500.00	2,500.0
	_	Replacement of cross joint	-	2,500.00	2,300.0
		Replacement of 2 hydraulic hose assembly	1.00	1,500.00	1,500.0
	_	Vulcanize	2.00	450.00	900.0
	_	TOTAL		450.00	56,020.0
	_	-			30,020.0
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(Total Amount in Words)

One Hundred Ninety Six Thousand Nine Hundred Sixty Pesos

Purpose:

Repair and Maintenance of Heavy 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:

JPM TRADING AND GENERAL SERVICES
Signature over Printed Name of Supplier

Date: / 12 2 2024

Very truly yours,

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

196,960.00