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

March 4,2025

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

I acknowledge receipt of this Notice on	342025
Name of Representative of the Bidder:	MICHAEL E. GENET
Authorized Signature:	1
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PURCHASE ORDER

MUNICIPALITY OF SOCORRO SOCORRO, ORIENTAL MINDORO

Supplier MGL AUTO SUPPLY P.O. No. 044 Address Zone IV, Socorro, Oriental Mindoro Date 3/4/2025 Mode of Procurement: Negotiated Procurement (SVP) TIN 169-264-314-000

P.R. No./s

2025-02-036

Gentlemen:

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

Place of Delivery LGU Socorro : FOB Destination Date of Delivery on/or before March 18,2025

Sale of Benver		on/or before March 18,2025	Payment Term :		
STOCK NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
	-	Code Code (I	-	-	-
	- note	Garbage Compactor (Isuzu FWD)	-	-	_
	sets	tire w/ flap & interior (8.25 x 16)	2.00	12,940.00	25,880.0
	-	nylon ply, miller	-	-	_
	sets	tire w/ flap & interior (8.25 x 16)	4.00	14,090.00	56,360.0
	-	nylon ply, lug	-	-	-
	-	TOTAL	-	-	82,240.0
	-	- 1 1 1 1 2 2 2		-	-
	_	Ambulance # 2 (Toyota Hiace) SWSA	- 1	-	-
	pcs	tire (195 x 15)-tubeless, steel ply	2.00	6,400.00	12,800.0
	-	TOTAL	- 1	-	12,800.0
	-		-	-	_
	-	Ambulance # 4 (Toyota Commuter)	-	-	_
	pcs	tire (195 x15)-tubeless, steel ply	2.00	6,400.00	12,800.0
	-	TOTAL	-	-	12,800.0
	-	-	-	-	,000.0
	-	Ambulance # 5 (Toyota Commuter)	_	_	_
	pcs	tire (195 x15)-tubeless, steel ply	2.00	6,400.00	12,800.0
	-	TOTAL	-	-	12,800.0
	-	-	-	-	12,000.0
	-	Ambulance # 6 (Patient Transport Vehicle)	- 1	-	_
	pcs	tire (205 x 70 x R15)-tubeless, steel ply	4.00	6,700.00	26,800.00
	-	TOTAL	-	-	26,800.00
	-	-	_		20,000.00
	-	Ambulance # 7 (Nissan Urvan)	_	_	_
	pcs	tire (205 x 70 x R15)-tubeless, steel ply	2.00	6,700.00	13,400.00
	-	TOTAL		0,700.00	13,400.00
	-	-	_		15,400.00
	_	Hyundai # 2 (Emergency Transport Vehicle)	_	_	
	pcs	tire (205 x 70 x R15)-tubeless, steel ply	2.00	6,700.00	13,400.00
	_	TOTAL		0,700.00	13,400.00
	-	-	_	_	13,400.00
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					174,240.00

(Total Amount in Words)

One Hundred Seventy Four Thousand Two Hundred Forty Pesos

Purpose: Spare parts for the Repair and Maintenance of Municipal Vehicles

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:

Very truly yours,

Signature over Printed Name of Supplier

Date:

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