

Republic of the Philippines
MUNICIPALITY OF SOCORRO
Socorro, Oriental Mindoro
Cellphone No. 0939-915-1536
munofsocorro@yahoo.com

NOTICE TO PROCEED

March 25, 2025

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 30 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 3/25/2025

Name of Representative of the Bidder: JOHN VINCENT P. MANGAKO

Authorized Signature: 

PURCHASE ORDER
MUNICIPALITY OF SOCORRO
SOCORRO, ORIENTAL MINDORO

Supplier	: JPM TRADING AND GENERAL SERVICES	P.O. No.	: 070
Address	: Zone IV, Socorro, Oriental Mindoro	Date	: 3/25/2025
TIN	: 430-595-517-000	Mode of Procurement	: Negotiated Procurement (SVP)
		P.R. No./s	: 2025-03-063

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 April 23,2025	Payment Term	:

STOCK NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
	-	ROAD GRADER (KOMATSU)	-	-	-
	pc	water pump repair kit	1.00	3,750.00	3,750.00
	pcs	hose clamp (small)	2.00	148.00	296.00
	pcs	hose clamp (big)	2.00	195.00	390.00
	pcs	hydraulic hose with fittings	4.00	2,540.00	10,160.00
	pc	ignition switch	1.00	350.00	350.00
	pc	starter relay	1.00	248.00	248.00
	pc	voltage regulator	1.00	750.00	750.00
	set	boom packing	1.00	3,450.00	3,450.00
	set	horn assembly	1.00	2,950.00	2,950.00
	sets	flap & interior (11.00 x20)	4.00	800.00	3,200.00
	pc	fuel pump	1.00	3,480.00	3,480.00
	-	-	-	-	-
	lot	Repair of Electrical Wirings	1.00	8,450.00	8,450.00
	-	Replacement of horn assembly,voltage regulator,	-	-	-
	-	& starter relay	-	-	-
	-	Repair of Starter & alternator	-	-	-
	-	Cleaning of starter	-	-	-
	-	Replacement of alternator carbon brush	-	-	-
	lot	Repair of Boom	1.00	3,500.00	3,500.00
	-	Replacement of boom packing	-	-	-
	lot	Repair of grader blade	1.00	3,450.00	3,450.00
	-	realignment and welding of grader blade	-	-	-
	lot	Repair of brake system	1.00	3,450.00	3,450.00
	-	cleaning of brake drum	-	-	-
	-	Vulcanize	4.00	720.00	2,880.00
	-	TOTAL	-	-	50,754.00
	-	-	-	-	-
	-	BACKHOE LOADER (HIDROMEK)	-	-	-
	pcs	hydraulic hose with fittings	2.00	2,540.00	5,080.00
	pcs	oil seal	2.00	1,500.00	3,000.00
	pc	starter assembly	1.00	14,400.00	14,400.00
	pcs	center bearing	2.00	3,450.00	6,900.00
	-	-	-	-	-
	lot	Repair of Electrical Wirings	1.00	3,450.00	3,450.00
	-	Replacement of starter assembly	-	-	-
	lot	Replacement of center bearing & oil seal	1.00	3,500.00	3,500.00
	-	TOTAL	-	-	36,330.00
	-	-	-	-	-
	-	Pay Loader # 2 (Liugong)	-	-	-
	set	overhauling gasket	1.00	12,000.00	12,000.00
	set	tensioner bearing	1.00	2,400.00	2,400.00
	pcs	crankshaft oil seal	2.00	780.00	1,560.00
	pcs	valve seal	12.00	520.00	6,240.00
	pcs	nozzle bolt	2.00	3,450.00	6,900.00
	pc	bolt tensioner with roller	1.00	5,950.00	5,950.00
	pcs	piston	2.00	5,450.00	10,900.00
	set	piston pin bushing	1.00	3,500.00	3,500.00
	set	piston ring	1.00	15,300.00	15,300.00
	set	valve guide	1.00	5,400.00	5,400.00
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	lot	Machine Works:	1.00	28,500.00	28,500.00
	-	rebore sleeve	-	-	-



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PURCHASE ORDER
MUNICIPALITY OF SOCORRO
SOCORRO, ORIENTAL MINDORO

Supplier	:	JPM TRADING AND GENERAL SERVICES	P.O. No.	:	070
Address	:	Zone IV, Socorro, Oriental Mindoro	Date	:	3/25/2025
	:		Mode of Procurement	:	Negotiated Procurement (SVP)
TIN	:	430-595-517-000	P.R. No./s	:	2025-03-063

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 April 23,2025	Payment Term	: _____

[illegible]

(Total Amount in Words)	One Hundred Ninety Eight Thousand Two Hundred Thirty Four Pesos
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Purpose:	Repair and Maintenance of Heavy Equipment
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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: _____

Very truly yours,

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