



Republic of the Philippines  
Province of Oriental Mindoro  
**MUNICIPALITY OF GLORIA**

**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

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**NOTICE OF AWARD**

August 26, 2020


**MICHAEL M. CHAVEZ**  
**MICHAEL CHAVEZ CALIBRATION CENTER**  
Marfancisco, Pinamalayan, Oriental Mindoro

Dear Ma'am/Sir;

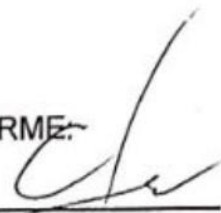
We are happy to notify you that your Request for Quotation dated August 18, 2020 for execution of the **Supply and Delivery of Spare Parts for Repair and Maintenance of Heavy Equipment – Payloader** equivalent to **Seventy-Five Thousand Four Hundred Pesos Only (Php. 75,400.00)** as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

**Contract Duration:** 30 days upon the effectivity of Notice to Proceed.

Very truly yours,

  
**GERMAN D. RODEGERIO**  
Municipal Mayor

CONFORME:

  
\_\_\_\_\_  
08-26-2020



Republic of the Philippines  
Province of Oriental Mindoro  
**MUNICIPALITY OF GLORIA**

**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

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**NOTICE TO PROCEED**

August 28, 2020

**MICHAEL M. CHAVEZ**  
**MICHAEL CHAVEZ CALIBRATION CENTER**  
Marfancisco, Pinamalayan, Oriental Mindoro

Dear Ma'am/Sir;


The attached Contract Agreement having been approved, notice is hereby given to **MICHAEL CHAVEZ CALIBRATION CENTER** may commence on the **Supply and Delivery of Spare Parts for Repair and Maintenance of Heavy Equipment – Payloader** effective on the day or date after 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 Gloria, Oriental Mindoro.

**Contract Duration:** 30 days upon the effectivity of Notice to Proceed.

Very truly yours,

  
**GERMAN D. RODEGERIO**  
Municipal Mayor

I acknowledge receipt of this Notice on 08 - 28 - 2020

Name of the Representative of the Bidder: MICHAEL M. CHAVEZ

Authorized Signature: 

Municipal Government of Gloria, Oriental Mindoro

Project Reference Number:

2020-001-672

Name of the Projects:

Supply and Delivery of Spare Parts for  
Repair and Maintenance of Heavy  
Equipment - Payloader

Location of the Projects:

Municipality of Gloria, Oriental Mindoro



Republic of the Philippines  
Province of Oriental Mindoro  
Municipality of Gloria

**PURCHASE ORDER**

Supplier:	<b>MICHAEL CHAVEZ CALIBARTION CENTER</b>	P.O. No.	<b>2020-001-384</b>
Address:	Marfrancisco, Pinamalayan, Oriental Mindoro	Date	August 27, 2020
E-mail Address		Mode of Procurement	Shopping
Mobile No.	9659288112		
TIN:	273-481-326-000		

Gentlemen:

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

Place of Delivery :	<b>Municipality of Gloria</b>	Delivery Term :	30 calendar dyas
Date of Delivery		Payment Term :	after delivery and acceptance

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	pcs.	Delivery Valve	6	3,500.00	21,000.00
2	pcs.	Holder O-Ring	6	750.00	4,500.00
3	pcs.	Delivery Valve Gasket	6	750.00	4,500.00
4	pc.	Camshaft Oil Seal	1	1,800.00	1,800.00
5	pcs.	Plunger Recondition	6	1,500.00	9,000.00
6	pcs.	Plunger O-Ring	18	250.00	4,500.00
7	set	Fuel Filter	1	3,600.00	3,600.00
8	l/s	Governor Repair	l/s	3,500.00	3,500.00
9	l/s	Nozzle Recondition	l/s	9,000.00	9,000.00
10	l/s	Nozzle Calibration	l/s	6,000.00	6,000.00
11	l/s	Mount/Dismount Calibration	l/s	8,000.00	8,000.00
				TOTAL	75,400.00

(Total Amount in Words)

**Seventy-Five Thousand Four Hundred Pesos Only**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Very Truly Yours,

**GERMAN D. RODEGERIO**  
Municipal Mayor

Conforme:

**MICHAEL CHAVEZ CALIBARTION CENTER**

Signature over Printed Name of Supplier

08 - 27 - 2020

Date

Funds Available:

**RODERICK B. LOGDAT**  
Mun. Accountant

ALOBS No: \_\_\_\_\_  
Amount: \_\_\_\_\_