



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF GLORIA

OFFICE OF THE BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

July 29, 2021

MICHAEL M. CHAVEZ
MICHAEL CHAVEZ CALIBRATION CENTER
Matuod-tuod, Marfrancisco, Pinamalayan, Oriental Mindoro

Dear Ma'am/Sir;

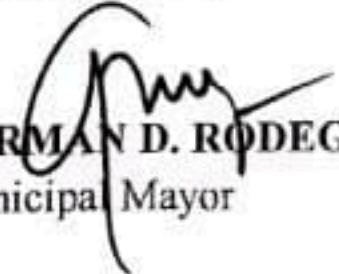
The attached Contract Agreement having been approved, notice is hereby given to **MICHAEL CHAVEZ CALIBRATION CENTER** may commence on the **Delivery of Spare Parts and Repair of Patrol Vehicle** effective on the day or date after the receipt of this notice.

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 07-29-2021

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

Authorized Signature: 

Municipal Government of Gloria, Oriental Mindoro

Project Reference Number:

2021-001-723

Name of the Projects:

Delivery of Parts and Repair of
Municipal Vehicle (Ford Everest)
Mayor's Office

Location of the Projects:

PURCHASE ORDER
MUNICIPAL GOVERNMENT OF GLORIA

Supplier: MICHAEL CHAVEZ CALIBRATION CENTER	P.O. No.: 2021-001-391
Address: Matuod-tuod, Marfrancisco, Pinamalayan, Oriental Mindoro	Date: July 28, 2021
TIN: 273-481-326-000	Mode of Procurement: Negotiated Procurement-Small Value Procurement
	PR No./s: 2021-001-723

Gentlemen:

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

Place of Delivery: Mayor's Office	Delivery Term: 30 days				
Date of Delivery:	Payment Term: after delivery and acceptance				
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
PARTS					
1	set	Overhauling Gasket	1	12,850.00	12,850.00
2	set	Piston Pin Bushing	1	2,800.00	2,800.00
3	set	Piston Ring	1	6,800.00	6,800.00
4	set	Thrust Washer	1	2,500.00	2,500.00
5	set	Connecting Rod Bearing	1	3,800.00	3,800.00
6	set	Main Bearing	1	3,800.00	3,800.00
7	set	Liner	1	11,200.00	11,200.00
8	set	Cylinderhead Assymbly	1	65,700.00	65,700.00
MACHINE SHOP					
9	l/s	Crankshalf Fitting	1	3,500.00	3,500.00
10	l/s	Crankshalf Polish	1	2,200.00	2,200.00
11	l/s	Piston Pin Bushing Insert	1	1,800.00	1,800.00
12	l/s	Sleeve Rebone	1	9,800.00	9,800.00
13	l/s	Valve Seating	1	8,500.00	8,500.00
OTHERS					
14	l/s	Injector Calibration	4	7,500.00	30,000.00
15	l/s	Common Rail Repair	1	6,000.00	6,000.00
16	l/s	High Pressure Pump Repair	1	7,000.00	7,000.00
17	l/s	Overhaul Labor	1	18,000.00	18,000.00
Total					P196,250.00

Total Amount in Words:

One Hundred Ninety Six Thousand Two Hundred Fifty 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 percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,


MICHAEL CHAVEZ CALIBRATION CENTER

Signature over Printed Name of Supplier

07-28-2021

Date Signed


GERMAN D. ROHEGERIO

Municipal Mayor

07/28/2021

Date Signed

In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.

Approved per Sanggunian Resolution No.:

Not Applicable

Certified Correct:

Not Applicable

Date

Copy Distribution:

Orig - DV/COA

2nd - DV/MAcO

3rd - BAC

4th - Supplier