



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**ZAMBOANGA SIBUGAY 1<sup>st</sup> DISTRICT ENGINEERING OFFICE**  
Diplahan, Zamboanga Sibugay



June 27, 2025

**NOTICE TO PROCEED**

Contract ID No.: **25GJI0085 (Goods)**  
Contract Name: **Procurement of Engine Oil 15W-40 Premium HD & others for use in the Preventive Maintenance of service vehicle Toyota Hilux, pick-up with plate # 091201 assigned in the Quality Assurance Section, DPWH, Zamboanga Sibugay, 1<sup>st</sup> DEO, Diplahan, Zamboanga Sibugay.**  
Contract Location: **DPWH, 1<sup>st</sup> DEO, Diplahan, ZSP**

**RIZALDE P. CALICA**  
Manager  
**DIPLAHAN TIRE CENTER**  
Pob. Diplahan, Zamboanga Sibugay

Ma'am:

With reference to the above stated approved Perfected Contract, you are admonished to proceed with the implementation and execution of the said project, which shall commence JULY 10, 2025.

You shall perform and execute the works in accordance with the terms and conditions stipulated in the Contract Agreement, including Bill of Quantities among others.


**CONTRACT DURATION** : 30 CALENDAR DAYS  
**CONTRACT EXPIRY** : AUGUST 08, 2025  
**CONTRACT AMOUNT** : 30,890.00

Please acknowledge receipt and acceptance of this Notice by affixing your signature all copies hereof.

Very truly yours,

  
**HECTOR S. MAGAWAY**  
District Engineer

I hereby acknowledge receipt of this Notice:

  
Proprietor/ **DIPLAHAN TIRE CENTER**  
Date: 27.06.2025



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**ZAMBOANGA SIBUGAY 1st DISTRICT ENGINEERING OFFICE**  
Diplahan, Zamboanga Sibugay  
**PURCHASE ORDER**



|                              |  |                     |                                |
|------------------------------|--|---------------------|--------------------------------|
| Supplier:                    | <b>DIPLAHAN TIRE CENTER</b>  | Purchase Order #    | 25-06-084                      |
| Address:                     | Poblacion, Diplahan, Zamboanga Sibugay                                   | Date:               | 6-23-2025                      |
| e-mail Add.:                 | <a href="mailto:cherylltenaflor@gmail.com">cherylltenaflor@gmail.com</a> | Mode of Procurement | <b>SMALL VALUE PROCUREMENT</b> |
| Telephone No./Cellphone No.: | 09975224302  |                     |                                |
| TIN:                         | <b>145-451-263-0000</b>  |                     |                                |

Gentlemen:

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

Place of Delivery: DPWH, 1st DEO, DIPLAHAN, Z.S.P.

Delivery Term: 30CD

Date of Delivery: AUGUST 05, 2025

Payment Term: Within 30 days after delivery

| STOCK No.   | Unit | DESCRIPTION   | QTY | Unit Cost    | Amount           |
|---|------|---|-----|--------------|------------------|
|   | ltrs | Engine Oil 15W-40 Premium HD  | 24  | 780.00       | <b>18,720.00</b> |
|   | pcs  | Oil filter  | 3   | 900.00       | <b>2,700.00</b>  |
|   | pcs  | Fuel Filter, Element  | 3   | 1,140.00     | <b>3,420.00</b>  |
|   | can  | Brake Cleaner (600ml)   | 2   | 600.00       | <b>1,200.00</b>  |
|   | pc   | Cabin Filter, Element   | 1   | 1,140.00     | <b>1,140.00</b>  |
|   | pc   | Air Cleaner, Element  | 1   | 3,710.00     | <b>3,710.00</b>  |
|   |      | -x-x-x- Nothing Follows-x-x-x   |     |              |                  |
|   |      | PURPOSE:<br>For use in the Preventive Maintenance of service vehicle<br>Toyota Hilux, pick-up with plate # 091201 assigned in the<br>Quality Assurance Section, DPWH Zamboanga Sibugay 1st<br>DEO Diplahan Zamboanga Sibugay. |     |              |                  |
| <b>THIRTY THOUSAND EIGHT HUNDRED NINETY PESOS</b> |      |   |     | <b>TOTAL</b> | <b>30,890.00</b> |

In case of failure to make a full delivery within the time specified above a penalty of (1/10) of one percent of everyday of delay shall be imposed.

Conformed:

*[Signature]*  
(Signature Over Printed Name of Supplier)  
Date

Very truly yours,

*[Signature]*  
**HECTOR S. MAGAWAY**  
District Engineer  
(Authorized Official)

Funds Available:

*[Signature]*  
**ROWENA A. LOMOSO**  
Chief, Finance Section

Alobs No: 01105 d22025-06-00740  
Amount: Php. 30,890.00

*u/m/h*