



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



July 07, 2025

**NOTICE TO PROCEED**

Contract ID No.: **25GJI0102 (Goods)**  
Contract Name: **Procurement of Battery 11 plates for use in the replacement of battery for service vehicle Mitsubishi L300, FB-Van with DPWH # H1-6414 & Plate # 070107 assigned in the Maintenance 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 14, 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.

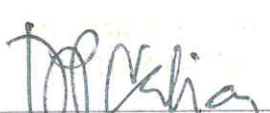
**CONTRACT DURATION** : 30 CALENDAR DAYS  
**CONTRACT EXPIRY** : AUGUST 12, 2025  
**CONTRACT AMOUNT** : **13,080.00**

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: 7-7-2025



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
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Diplahan, Zamboanga Sibugay  
**PURCHASE ORDER**



Supplier:	<b>DIPLAHAN TIRE CENTER</b>	Purchase Order #	78-00-097
Address:	Poblacion, Diplahan, Zamboanga Sibugay	Date:	10-30-2025
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 25, 2025

Payment Term: Within 30 days after delivery

STOCK No.	Unit	DESCRIPTION	QTY	Unit Cost	Amount
	Unit	Battery 11 plates -x-x-x- Nothing Follows-x-x-x	1	13,080.00	13,080.00
		PURPOSE: For use in the replacement of battery for service vehicle mitsubishi L300 , FB-Van with DPWH # H1-6414 & Plate # 070107 assigned in the Maintenance Section , DPWH Zamboanga Sibugay 1st DEO Diplahan Zamboanga Sibugay.			
				<b>TOTAL</b>	<b>13,080.00</b>

**THIRTEEN THOUSAND EIGHTY PESOS**

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]*  
DIPLAHAN TIRE CENTER

(Signature Over Printed Name of Supplier)

Date

Very truly yours,

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

Funds Available:

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

Alobs No:

Amount:

0165-5652024-00-00182 6/30/25  
Php. 13,080.00