



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



July 29, 2025

NOTICE TO PROCEED

Contract ID No.: **25GJI0108 (Goods)**
Contract Name: **Procurement of Clutch Lining & others for use in the replacement of clutch parts of service vehicle Nissan Navara, pick-up with plate # 091203 assigned in the Construction Section, DPWH, Zamboanga Sibugay, 1st DEO, Diplahan, Zamboanga Sibugay.**
Contract Location: **DPWH, 1st 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 30, 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 28, 2025
CONTRACT AMOUNT : 43,680.00

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: 2025-07-29



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



Supplier:	DIPLAHAN TIRE CENTER	Purchase Order #	25-07-107
Address:	Poblacion, Diplahan, Zamboanga Sibugay	Date:	7-14-2025
e-mail Add.:	cherylltenaflor@gmail.com	Mode of Procurement	SMALL VALUE PROCUREMENT
Telephone No./Cellphone No.:	09975224302		
TIN:	145-451-263-0000		

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: <u>AUGUST 05, 2025</u>	Payment Term: Within 30 days after delivery

STOCK No.	Unit	DESCRIPTION	QTY	Unit Cost	Amount
	assy	Clutch Lining	1	14,760.00	14,760.00
	pc	Release Bearing	1	2,552.00	2,552.00
	assy	Pressure Plate	1	17,980.00	17,980.00
	ltr	ATF	2	464.00	928.00
	LOT	Labor (Outsourced)	1	7,460.00	7,460.00
		-x-x-x- Nothing Follows-x-x-x			
		PURPOSE: For use in the replacement of clutch parts of service vehicle Nissan Navara, pick-up with plate # 091203 assigned in the Construction Section, DPWH Zamboanga Sibugay 1st DEO Diplahan Zamboanga Sibugay.			


FORTY THREE THOUSAND SIX HUNDRED EIGHTY PESOS **TOTAL** **43,680.00**

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 Over Printed Name of Supplier)
Date

Very truly yours,


HECTOR S. MAGAWAY
District Engineer
(Authorized Official)

Funds Available:


ROWENA A. LOMOC SO
Chief, Finance Section

Alobs No: 010101/2025-07-002522
Amount: DT 14/2025 - 43,680.00