



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



July 24, 2025

**NOTICE TO PROCEED**

Contract ID No.: **25GJI0113 (Goods)**  
Contract Name: **Procurement of Spare Parts & Lubricants for use in the Preventive Maintenance of service vehicle Mitsubishi Strada with plate # 091210 assigned in the Planning & Design 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 28, 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 26, 2025  
**CONTRACT AMOUNT** : **34,926.00**

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

Very truly yours,

  
**HECTOR S. MAGAWAY**  
District Engineer


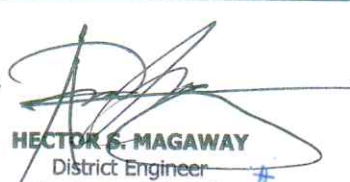
I hereby acknowledge receipt of this Notice:

  
Proprietor/ **DIPLAHAN TIRE CENTER**  
Date: July 24, 2025



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Diplahan, Zamboanga Sibugay  
**PURCHASE ORDER**



Supplier:	<b>DIPLAHAN TIRE CENTER</b>	Purchase Order #	25-07-110		
Address:	Poblacion, Diplahan, Zamboanga Sibugay	Date:	7-17-2025		
e-mail Add.:	cherylltenaflor@gmail.com	Mode of Procurement	<b>SMALL VALUE PROCUREMENT</b>		
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
	pc	Oil filter	3	1,200.00	3,600.00
	pc	Fuel filter, element	3	2,400.00	7,200.00
	pc	Air cleaner, Element	1	1,840.00	1,840.00
	ltrs	Engine Oil 15W-40 Premium HD	24	780.00	18,720.00
	can	Brake cleaner (600ml)	2	660.00	1,320.00
	can	Penetrating Lube (250ml)	2	448.00	896.00
	pc	Cabin Filter, Element	1	1,350.00	1,350.00
		-x-x-x- Nothing Follows-x-x-x			
		PURPOSE: For use in the Preventive Maintenance for service vehicle Mitsubishi Strada with plate # 091210 assigned in the Planning & Design Section, DPWH Zamboanga Sibugay 1st DEO Diplahan Zamboanga Sibugay.			
<b>THIRTY FOUR THOUSAND NINE HUNDRED TWENTY SIX PESOS</b>				<b>TOTAL</b>	<b>34,926.00</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:		Very truly yours,			
 (Signature Over Printed Name of Supplier)		 <b>HECTOR S. MAGAWAY</b> District Engineer (Authorized Official)			
Date					
Funds Available:		Alobs No: <u>071010/2025-07-00526</u> Amount: <u>PHP - 34,926.00</u> <u>07/17/2025</u>			
<b>ROWENA A. LOMOCOS</b> Chief, Finance Section					