

## PROVINCE OF BATAAN MUNICIPALITY OF MARIVELES

## OFFICE OF THE MAYOR

Date.	October 19,2022		
		The Lease A	
JTS AUTO	SERVICE ANI	D TRADING	
San Jose	2 1 0.9	Mark Alexander	
Balanga, E	Bataan	F product product	

## NOTICE OF AWARD

Dear Sir/Ma'am:

Please be informed that in connection with our Purchase Request dated

found to be responsive and hereby directed to perform the job order for the

for Repair & Maintenance of Municipal Vehicle SAA3432 with a contract price of Sixty Five Thousand

Three Hundred Ten Pesos (Php65,310.00) only. You are hereby directed to deliver the

item based on the specification required within (Php65,310.00) only. You are hereby directed to deliver the calendar days upon receipt of this Notice of Award.

No. QTY. UOM ITEMS/DESCRIPTIONS **UNIT PRICE** TOTAL AMT L-300 SAA3432 1 1 lot PMS/Change Oil, Brake Cleaning, Cleaner, Paste 2,000.00 2,000.00 6 Itrs 15W40 Engine Oil 375.00 2,250.00 1 Oil Filter рс 580.00 580.00 1 рс Copper Washer (Eng.) 90.00 90.00 2 pcs Axle Gasket 70.00 140.00 1 Silicon Compound (Cal. Guide) pc 100.00 100.00 2 Tie Rod Innet pcs 1,050.00 2,100.00 2 Tie Rod Outer pcs 1,250.00 2,500.00 1 Idler Arm 2.890.00 DC 2.890.00 Center Post 4,600.00 1 4,600.00 рс Drag Link 2,890.00 2,890.00 1 pc 2,730.00 2,730.00 1 Bell Crank рс 1,400.00 2,800.00 2 Lower Ball Joint pcs 1,450.00 2,900.00 2 pcs Upper Ball Joint 1,380.00 1,380.00 Vacuum Pump Return Hose 1 рс 1,700.00 1,700.00 Vacuum Pump Supply Hose 1 DC 1,400.00 1,400.00 Valve Cover Gasket 1 рс 200.00 400.00 Stab Bar Bushing 2 pcs 500.00 500.00 Valve Cover Gromet 1 set 3,500.00 3,500.00 **Brake Master Assy** 1 рс 400.00 200.00 Stab Bar Bushing 2 pcs 950.00 950.00 Brake Bleeding / Fluid 1 рс 450.00 450.00 Propeller Greasing 1 рс 360.00 90.00 Copper Washer 4 pcs 220.00 220.00 Silicon Gray 1 рс 350.00 350.00 Parts Cleaner 1 pc 180.00 90.00 Fuse Guide Light/Park Lights (Wurth) 2 pcs 160.00 80.00 Peanut Bulb Rht Park Light Signal Light pcs 2 180.00 90.00 Single Contact Revese Light / Signal Light 2 pcs 570.00 190.00 Single Contact Socket L/R Signal/L Rev Light 3 pcs 180.00 90.00 Double Contact L/R Brake & Park Light pcs

T INCHES	1	рс	Electrical Tape	190.00	570.00
	1	lot	Remove/Install/Clean Oil Pan Eng Press Out/ In Ball Joint / Labor - Remove/ Install/ Clean Valve Cover L-300 SAA3432	30.00 9,500.00	30.00 9,500.00
Celo	2	pcs	Tire 185R14	5,450.00	10,900.00
	2	pcs	Tire Valve 80	80.00	160.00
200	2	pcs	Wheel Balancing	450.00	900.00
Jims ,	2	pcs	Stick On Weights	100.00	200.00
San	2	pcs	Wheel Alignment	400.00	800.00
Utal:	2	pcs	Camber Correction	350.00	700.00
	4	pcs	Camber Rim	25.00	100.00
				total	65,310.00

Kindly acknowledge receipt hereof and signify your concurrence by sigining under the Conforme below and return the same to the Procurement Office.

Please keep one copy and submit the remaining two (2) copies to the same office.

Please signify your acceptance of this Notice of Award by signing on the space provided below.

Very truly yours,

ATTY. ACE JELLO C. CONCEPCION Municipal Mayor

Conforme:

REYMANTE DOMINGUEZ

Signature Over Printed Name