Date: __**Aug 2,2022**__

ALMCO Car Care Service Centre
Doña Maria Subd. Tenejero
Balanga, Bataan

NOTICE OF AWARD

Dear Sir/Ma'am:

Please be informed that in connection with our Purchase Request dated __July 14,2022__ , you are found to be responsive and hereby directed to perform the job order for the __Repair and Maintenance of__ __Municipal Vehicle SJP775 & SJP778__ with a contract price of __Sixty Eight Thousand__ __Two Hundred Twenty Pesos__ (Php68,220.00) only. You are hereby directed to deliver the item based on the specification required within __7__ calendar days upon receipt of this Notice of Award.

No.	QTY.	UOM	ITEMS/DESCRIPTIONS	UNIT PRICE	TOTAL AMT
1			Nissan Frontier SJP775		
	1	pc	B/New Radiator Assy	18,500.00	18,500.00
	1	pc	Radiator Cap	480.00	480.00
	2	pcs	Water Plug	450.00	900.00
	2	pcs	Hose Clamp	120.00	240.00
	1	pc	(Upper) Radiator Hose	1,850.00	1,850.00
			Nissan Frontier SJP778		
	4	pcs	Tires 235/75R15	7,200.00	28,800.00
	580	grms	Tire Weights	1.00	580.00
	4	pcs	Tire Valve Stainless	95.00	380.00
	2	lot	Check Brakes (Front L/R)	325.00	650.00
			Nissan Frontier SJP778		
	1	lot	Change Oil (Labor)	250.00	250.00
	1	pc	Motor Flush	250.00	250.00
	1	pc	Oil Filter	580.00	580.00
	7	ltrs	Zixx9000 (Fully Syn)	980.00	6,860.00
	4	pcs	Upper Suspension Bushing (Front L/R)	980.00	3,920.00
	1	lot	Complete Alignment	1,200.00	1,200.00
	1	lot	Labor	1,200.00	1,200.00
	1	pc	WD40 Big	380.00	380.00
	2	pcs	Wiper Blade (Banana Type)	600.00	1,200.00
				total	68,220.00

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:

__OLONISIO DELA ROSA__
Signature Over Printed Name
Date Received: __8 . 2 . 22__