



OFFICE OF THE MAYOR

Date: August 10, 2022

BMS Machine Shop
Doña Francisca,
Balanga, Bataan

NOTICE OF AWARD

Dear Sir/Ma'am:

Please be informed that in connection with our Purchase Request dated August 3, 2022, you are found to be responsive and hereby directed to perform the job order for the Purchase of Materials for Repair and Maintenance of Municipal Vehicle SAA3432 with a contract price of One Hundred Forty Thousand Pesos (Php140,000.00) 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			L300 SAA3432		
	1		Engine Block Sleeving	4,800.00	4,800.00
	1		Machining of Liner	2,200.00	2,200.00
	1		Main Journal Polish	2,800.00	2,800.00
	1		Con Journal Polish	2,600.00	2,600.00
	1		Main Bearing Fitting	3,800.00	3,800.00
	1		Con Bearing Fitting	3,400.00	3,400.00
	1		Valve Reface	2,200.00	2,200.00
	1		Valve Seat Reface	3,800.00	3,800.00
	1		Cylinder Head Resurface	3,500.00	3,500.00
	1		Hydrotest	1,200.00	1,200.00
	1		Installation of New Valve Seal Lock	1,800.00	1,800.00
			- Spacer Spring Assembly		
	1		Thrust Side Grinding	1,800.00	1,800.00
	1		Thrust Bearing Rebabbit	2,200.00	2,200.00
	1		Cleaning of Engine	500.00	500.00
	1		Radiator Overhauling	3,800.00	3,800.00
	1		Labor of Overhauling of Engine,	25,000.00	25,000.00
			- Commissioning, Testing		
	1	set	Piston Ring STD	3,900.00	3,900.00
	1	set	Overhauling Gasket	3,800.00	3,800.00
	1	set	Release Bearing	3,600.00	3,600.00
	1	set	Pilot Bearing	750.00	750.00
	1	set	Clutch Disc	3,500.00	3,500.00
	1	set	Pressure Plate	3,200.00	3,200.00
	1	set	Timing Belt Big & Small	4,300.00	4,300.00
	1	set	Balancer Belt	1,200.00	1,200.00
	1	set	Tensioner Bearing Big & Small	3,800.00	3,800.00
	1	set	Main Bearing	2,900.00	2,900.00
	1	set	Con Bearing	2,600.00	2,600.00
	1	set	Thrust Washer	1,800.00	1,800.00
	1	set	Valve Guide	2,200.00	2,200.00
	1	set	Engine Valve	3,600.00	3,600.00

2	pcs	Engine Support	1,200.00	2,400.00
2	pcs	Fan Belt	750.00	1,500.00
1		Alternator Hose, Hose Clamp, Plug	1,700.00	1,700.00
1		Clutch Fork	3,200.00	3,200.00
1		Oil Pressure Switch	2,900.00	2,900.00
1		Oil Seal	550.00	550.00
1		Labor for Calibration of Injection Pump	3,500.00	3,500.00
1		Labor for Calibration Injector Nozzle	1,200.00	1,200.00
1	set	Overhauling Kit	2,500.00	2,500.00
1	pc	Shutt of Valve	2,200.00	2,200.00
1	pc	Oil Seal	1,800.00	1,800.00
1		Miscellaneous Parts Engine Oil, Oil Filter	10,000.00	10,000.00
		- Bellamoid Tri-Bond, Silastic, Shellac, Bolt,		
		- Kerosene, Washer, Nut, Rags Etc.		
		total		140,000.00

Kindly acknowledge receipt hereof and signify your concurrence by signing 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:


ROBERTO ABID
Signature Over Printed Name

Date Received: 8.10.22