



OFFICE OF THE MAYOR

Date: August 17, 2022

Mariveles Trading and Hardware Corp.
Brgy. Poblacion
Mariveles, Bataan

NOTICE OF AWARD

Dear Sir/Ma'am:

Please be informed that in connection with our Purchase Request dated July 28, 2022, you are found to be responsive and hereby directed to perform the job order for the Purchase of Materials to be used for Municipal Building Maintenance PWD & Motorpool with a contract price of Fifty Four Thousand Seven Hundred Ninety Pesos (Php54,790.00) 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	2	gal	Gloss Latex	760.00	1,520.00
	2	gal	ROS Aqua Blue	715.00	1,430.00
	1	gal	QDE Black	530.00	530.00
	4	pcs	Baby Roller	75.00	300.00
	4	pcs	Paint Brush 2"	55.00	220.00
	10	mtrs	Royal Cord 12/3	145.00	1,450.00
	2	pcs	Rubber Plug w/ Ground	80.00	160.00
	1	pc	L Bar 6mmx2 1/2	2,365.00	2,365.00
	2	boxes	Flap Disc (40pcs)	1,900.00	3,800.00
	10	pcs	Chalk Stone	9.00	90.00
	2	rolls	Ordinary Cyclone Wire	660.00	1,320.00
	6	pcs	GI Pipe 2" S40	2,445.00	14,670.00
	6	pcs	Def Bar 12mm	345.00	18,975.00
	55	pcs	Def Bar 12mm	110.00	550.00
	5	sacks	Sand	250.00	500.00
	2	bags	Cement	9.00	90.00
	10	mtrs	Level Hose Clear 1/4	6,820.00	6,820.00
	1	roll	Royal Cord 12/2		
			total		54,790.00

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:


Signature Over Printed Name

Date Received: 8.17.22