



OFFICE OF THE MAYOR

Date: Sept 12, 2022

LINTAG CAR WELDING SHOP

Panilao Pilar

Balanga, Bataan

NOTICE OF AWARD

Dear Sir/Ma'am:

Please be informed that in connection with our Purchase Request dated August 30, 2022, you are found to be responsive and hereby directed to perform the job order for the For the Repair and Maintenance of Municipal Vehicle RCJ336 & RJG336 with a contract price of Sixty Nine Thousand One Hundred Pesos (Php69,100.00) 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	1	pc	Fire Truck RCJ351	2,500.00	2,500.00
	4	pcs	Shaft Seal	100.00	400.00
	1	pc	Rubber Cap	200.00	200.00
	1	pc	Brake Fluid	5,000.00	5,000.00
	1	pc	Brake Hose	7,000.00	7,000.00
	1	pc	Air Master	4,000.00	4,000.00
	1	pc	Module Siren	40,000.00	40,000.00
	1	lot	Replace Shaft Seal, Replace Rubber Cap, - Replace Steel Tube, Replace Air Master, - Replace Module Siren, Repair Hand Brake		
	1	lot	Fire Truck RJG336	10,000.00	10,000.00
			Engine On/Off Transfer (Driver Side) - Head cannot Lift - Mounting Engine Stop Cable - Welding Exhaust Pipe		
			total		69,100.00

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:


ROLANDO J. LINTAG

Signature Over Printed Name

Date Received: 9. 13. 22