



OFFICE OF THE MAYOR

Date: September 21, 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 September 14, 2022, you are found to be responsive and hereby directed to perform the job order for the Purchase of Materials to be used for Repair of Market Extension Office with a contract price of Fifty Nine Thousand Five Hundred Forty Five Pesos (Php59,545.00) 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	5	boxes	Cutting Disc	1,375.00	6,875.00
	15	kg	J38 Rod 2.5	125.00	1,875.00
	10	pcs	Silicone Clear	215.00	2,150.00
	20	pcs	H/Caw Blade	70.00	1,400.00
	1	tin	Gloss Latex	3,000.00	3,000.00
	4	gal	QDE White	800.00	3,200.00
	1	gal	Polituff	880.00	880.00
	6	pcs	Roller Brush 4"	75.00	450.00
	1	gal	Epoxy Enamel White	1,430.00	1,430.00
	4	pcs	Paint Brush 2"	55.00	220.00
	4	pcs	Steel Matting 4x8	605.00	2,420.00
	10	pcs	Lbar 1/4x 1 1/2	750.00	7,500.00
	1	gal	Paint Thinner	465.00	465.00
	1	m3	S1	1,100.00	1,100.00
	1	pc	Level Bar 24"	715.00	715.00
	45	pcs	Metal Furring .5	205.00	9,225.00
	25	pcs	Carrying Chanel	180.00	4,500.00
	20	pcs	Wall Angle	85.00	1,700.00
	3	boxes	Rivet 5/32x1/2	440.00	1,320.00
	2	kg	Conc. Nail 1"	150.00	300.00
	18	pcs	Marine Ply 1/4	490.00	8,820.00
			total		59,545.00

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:


VERMA CRAG

Signature Over Printed Name

Date Received: 9. 21. 22