



Date: September 27, 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 September 15, 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 & Maintenance of Municipal Vehicle SJP775, SKN220 & SAA5872 with a contract price of Seventy One Thousand Five Hundred Fifty Pesos (Php71,550.00) 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	lot	Nissan Frontier SJP775		
	1	lot	Top Overhaul (Labor)	6,500.00	6,500.00
	1	pc	Cylinder Hend Gasket	5,800.00	5,800.00
	1	set	Valve Seal	3,650.00	3,650.00
	1	lot	Cylinder Hend Gasket,Hydrotest,Alignment	28,500.00	28,500.00
			Toyota Hi-Lux SKN220		
	2	pcs	Upper Ball Joint	1,850.00	3,700.00
	2	pcs	Lower Ball Joint	1,980.00	3,960.00
	2	pcs	Rack End	1,850.00	3,700.00
	2	pcs	Tie Rod End	1,980.00	3,960.00
	4	pcs	Lower Suspension Bushing	1,250.00	5,000.00
	1	pc	Steering Boot	580.00	580.00
	1	set	Brake Pads (Front L/R)	2,450.00	2,450.00
	2	pcs	Battery Terminal	100.00	200.00
	1	lot	Labor	2,800.00	2,800.00
			Mahindra Enforcer SAA5872		
	1	pc	B/New Accelerator Cable / Labor	750.00	750.00
			<b>total</b>		<b>71,550.00</b>

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:

DIONISIO DELA ROSA

Signature Over Printed Name

Date Received: 9. 27. 22