



March 07, 2023

MARIVELES TRADING AND HARDWARE CORP.

Mariveles, Bataan

NOTICE OF AWARD

Dear Sir/Ma'am:

Please be informed that in connection with our Negotiated Procurement - Small Value Procurement dated February 28, 2023, you are found to be responsive and hereby directed to deliver the items for the Purchase of materials for repair and maintenance in municipal market office with a contract price of Fifty Thousand Five Hundred Forty-Five Pesos (Php 50,545.00) only. You are hereby directed to deliver the following items based on the specifications required within 7 calendar days upon receipt of this Notice of Award.

No.	QTY.	UOM	ITEMS/DESCRIPTIONS	UNIT PRICE	TOTAL AMT
	10	L	Red Oxide	P170.00	P1,700.00
	10	Pc	Brush 2"	P55.00	P550.00
	10	Pc	Brush 3"	P85.00	P850.00
	10	Pc	Padlock 50mm Solid	P340.00	P3,400.00
	10	Pc	Roller 4"	P75.00	P750.00
	10	Box	Cutting Disc Mejsta	P2,200.00	P22,000.00
	10	Box	Rod 6013	P305.00	P3,050.00
	1	Pc	WD-40 382 ml	P330.00	P330.00
	2	Pc	Pipe Wrench 8"	P370.00	P740.00
	100	Pc	Dbar 10mm	P114.00	P11,400.00
	1	Pc	Orange Pipe 4" s600	P770.00	P770.00
	2	Pc	Orange Elbow 4x11"	P210.00	P420.00
	10	Pc	GI Elbow 1/2	P70.00	P700.00
	2	Pc	Ord Ply 3/4	P1,375.00	P2,750.00
	1	L	Stikwel	P390.00	P195.00
	10	Pc	Sand Paper 120	P25.00	P250.00
	10	Pc	Sand Paper 180	P25.00	P250.00
	1	Pc	Drawer Guide 16"	P160.00	P160.00
	1	Pc	Chrome Handle	P50.00	P50.00
	2	Pc	1/2x1x12 KD	P115.00	P230.00
			Total		P50,545.00

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:


Signature Over Printed Name

Date Received: 3.7.23