



OFFICE OF THE MAYOR

Date: 4. 24. 23

MCE REPAIR SHOP & GEN. MDSE.

Pto. Rivas

Balanga, Bataan

NOTICE OF AWARD

Dear Sir/Ma'am:

Please be informed that in connection with our Purchase Request dated 4. 13. 23, you are found to be responsive and hereby directed to perform the job order for the Purchase of Labor & Materials to be used for Repair & Maintenance of Municipal Vehicle SLF312 with a contract price of One Hundred Ninety Seven Thousand Six Hundred Fifty Pesos (Php 197,650.00) 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	3	sets	Toyota Altis SLF312		
	6	ltrs	LED Bulb (High, Dim, Fog Lamp)	8,400.00	25,200.00
	1	pc	Engine Oil (Fully Synthetic)	725.00	4,350.00
	1	pc	Fuel Filter	950.00	950.00
	1	pc	Oil Filter	750.00	750.00
	1	pc	Timing Chasin Assy	13,500.00	13,500.00
	2	pcs	Side Mirror (Left&Right)	6,500.00	13,000.00
	1	lot	Full Painting	85,000.00	85,000.00
	1	lot	Undercoating (wurth)	9,500.00	9,500.00
	1	lot	Interior Detailing	5,500.00	5,500.00
	1	lot	Glass Cleaning	4,500.00	4,500.00
	1	lot	Engine Detail	2,000.00	2,000.00
	1	lot	Mechanical	9,900.00	9,900.00
	1	lot	Tint	9,500.00	9,500.00
	1	lot	Shoptools	5,500.00	5,500.00
	1	lot	Body Works	8,500.00	8,500.00
			total		197,650.00

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:


MODесто RODRIGUEZ

Signature Over Printed Name

Date Received: 4. 24. 23