



OFFICE OF THE MAYOR

Date: 6.14.23

BOGART AUTO SHOP

Abucay, Bataan

NOTICE OF AWARD

Dear Sir/Ma'am:

Please be informed that in connection with our Purchase Request dated 6.1.23, you are found to be responsive and hereby directed to perform the job order for the Purchase of Materials used for Repair & Maintenance of Municipal Vehicle GT-F, GT-7 & CS3457 with a contract price of Eighty Two Thousand One Hundred Ninety 64/100 Pesos (Php 82,190.64) 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	6	pcs	GT-F, GT-7 & Fire Truck CS3457 Tire 8.25R16 16Ply	9,622.78	57,736.68
	2	pcs	Tire 8.25R20 16Ply	12,226.98	24,453.96
				total	82,190.64

Kindly acknowledge receipt hereof and signify your concurrence by signing under the Conforme below and return the same to the Procurement Office.

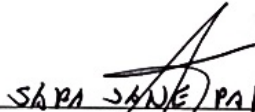
Please keep one copy and submit the remaining two (2) copies to the same office.

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:


SARA JANE PARAY
Signature Over Printed Name

Date Received: 6.14.23