



REPUBLIC OF THE PHILIPPINES
 PROVINCE OF BATAAN
 MUNICIPALITY OF MARIVELES

OFFICE OF THE MAYOR

Date: 6.14.23

BG Rosel Trading Corp.
Brgy. Poblacion
Mariveles, Bataan

NOTICE OF AWARD

Dear Sir/Ma'am:

Please be informed that in connection with our Purchase Request dated 5.31.23, 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, Shredder, Grasscutter & Fog Machine with a contract price of Fifty Thousand One Hundred Seventy Pesos (Php 50,170.00) 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	pc	GT-F Repair Kit Secondary Clutch	330.00	330.00
	1	ltr	Brake Fluid	360.00	360.00
2	2	pcs	GT-7 3sm Battery	8,700.00	17,400.00
	1	feet	Battery Cable	230.00	230.00
4	4	pcs	Battery Terminal	80.00	320.00
	4	pcs	Shredder Battery 2sm	7,200.00	28,800.00
2	2	pcs	Grasscutter Sparkplug	300.00	600.00
	10	bot	Engine Oil	95.00	950.00
4	4	pcs	Sparkplug	270.00	1,080.00
	1	mtr	Fog Machine Rubber Hose	100.00	100.00
total					50,170.00

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:

LEONOR GUEVARRA

Signature Over Printed Name

Date Received: 6.14.23