



PROVINCE OF BATAAN  
MUNICIPALITY OF MARIVELES

OFFICE OF THE MAYOR

Date: June 27, 2023

Mariveles Trading and Hardware Corp.  
Brgy. Poblacion  
Mariveles, Bataan

NOTICE OF AWARD

Dear Sir/Ma'am:

Please be informed that in connection with our Purchase Request dated \_\_\_\_\_ found to be responsive and hereby directed to perform the job order for the

June 19, 2023, you are  
To purchase of materials

with a contract price of Seventy-eight thousand,  
to be use for gate repair and maintenance at Market building  
and forty pesos (Php78,040.00) 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	CLAW BAR 18"	275.00	275.00
	5	BOTTLE	6012 ROD	305.00	1,525.00
	10	METER	WELDING CABLE #38	247.50	2,475.00
	20	PCS	ELECTRICAL TAPE	55.00	1,100.00
	1	PC	ALUMINUM LADDER 7FT	2,475.00	2,475.00
	1	PC	EXHAUST FAN 10"	1,760.00	1,760.00
	1	PC	EXHAUST FAN 12"	1,950.00	1,950.00
	2	PCS	2-G SWITCH ROGU	130.00	260.00
	1	PC	STANLEY STEEL TAPE 8M	530.00	530.00
	2	PCS	GUTTER GREEN	465.00	930.00
	3	PACK	ELASTOSEAL BIG	205.00	615.00
	1	PC	BOSNY BLUE	125.00	125.00
	1	PC	BOSNY YELLOW	125.00	125.00
	1	PC	BOSNY RED	125.00	125.00
	8	PCS	NELTEX 100CC	135.00	1,080.00
	1	PC	PUSH BRUSH	310.00	310.00
	2	PACK	CABLE TIE 3X100	90.00	180.00
	1	PACK	CABLE TIE 4X200	275.00	275.00
	50	PCS	10MM DEF BAR	195.00	9,750.00
	20	PCS	LBAR 1/4X1 1/2 GREEN	715.00	14,300.00
	2	PCS	GI PIPE 1/2 S40	525.00	1,050.00
	4	PCS	RIBTYPE 6FT. RED	580.00	2,320.00
	10	PCS	CYLINDRICAL HINGES 3/4	55.00	550.00
	3	PAIR	WELDING GLOVES (INGCO)	680.00	2,040.00
	21	PCS	PADLOCK SOLID 40MM	310.00	6,510.00
	4	PCS	PADLOCK SOLID 50MM	340.00	1,360.00
	5	PCS	S-C PADLOCK 50MM	200.00	1,000.00
	20	PCS	12MM DEFBAR	255.00	5,100.00
	10	PCS	GI PIPE 3/4 S40	620.00	6,200.00
	5	PCS	SPEED CUTTER 14"	420.00	2,100.00
	1	ROLL	GARDEN HOSE 1/2	2,530.00	2,530.00
	5	BOX	6013 ROD	305.00	1,525.00
	4	PCS	BRUSH 3"	90.00	360.00
	2	PCS	INGCO G-CLAMP #8	1,170.00	2,340.00
	3	PCS	PUSH BRUSH	275.00	825.00
	2	PCS	300A ELECTRODE HOLDER	420.00	840.00
	5	BAG	CEMENT	245.00	1,225.00
			<b>total</b>		<b>78,040.00</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:

Signature Over Printed Name

Date Received: June 27, 2023