

PROVINCE OF BATAAN MUNICIPALITY OF MARIVELES

OFFICE OF THE MAYOR

			Office of the		
Date: _	O'	1/14/2	,		
BOGAR	T AUTO S	SHOP			
Abucay	, Bataan				
			NOTICE OF AV	VARD	
Dear S	ir/Ma'am:				
Di		- d 40 - 4 lo	connection with our Purchase Request da	ated 09/08	(25 , you ar
			hereby directed to perform the job order	The state of the s	e of Materials used for
Repai	r & Mainte	nance of	Municipal Vehicle CT0966, GT-A, GT-F & PAYLOADER	with a contract price of O	ne Hundred EightyFive
Tho	usand Five	Hundred	Sixty One 88/100 Pesos (Php 185,56	31.88) only. You are hereby	
item b	ased on th	ne specific	ation required within >	calendar days upon receipt of t	his Notice of Award.
No.	QTY.	UOM	ITEMS/DESCRIPTIONS	UNIT PRICE	TOTAL AMT
1	4	pcs	Fire Truck CT0966 Tire 750R16 14ply GT-A	8,870.64	35,482.56
	1	рс	Tire 750R16 14ply GT-F	8,870.64	8,870.64
	2	pcs	Tire 8.25R16 16ply PAYLOADER	10,754.34	21,508.68
	2	pcs	Tire 23,5-25	59,850.00	119,700.00
				total	185,561.88

Kindly acknowledge receipt hereof and signify your concurrence by sigining 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,

Municipal Mayor

Signature Over Printed Name

Date Received: _ 09/14/20