



REPUBLIC OF THE PHILIPPINES
PROVINCE OF BATAAN
MUNICIPALITY OF MARIVELES

OFFICE OF THE MAYOR

Date: 09/06/23

WYN'S AUTO GARAGE

Fourlanes, Egasa, Tuyo

Balanga, Bataan

NOTICE OF AWARD

Dear Sir/Ma'am:

Please be informed that in connection with our Purchase Request dated 02/31/23, you are found to be responsive and hereby directed to perform the job order for the Purchase of Labor & Materials used for Repair & Maintenance of Municipal Vehicle POL606, with a contract price of One Hundred Twenty Two Thousand Two Hundred Pesos (Php 122,200.00) 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	lot	Toyota Vios POL606	70,000.00	70,000.00
	1	pc	Paint & Wash Over		
	1	pc	Evaporator	6,500.00	6,500.00
	1	pc	Condenser Assy	6,000.00	6,000.00
	1	pc	Expansion Valve	1,950.00	1,950.00
	4	pcs	Tube Line	2,500.00	10,000.00
	1	lot	Pull Down Condenser Assy & Cleaning	6,500.00	6,500.00
	1	pc	Hino Truck JM5529		
	1	pc	Compressor	8,500.00	8,500.00
	1	pc	Expansion Valve	1,950.00	1,950.00
	1	pc	Belt	950.00	950.00
	1	lot	Labor	8,000.00	8,000.00
	1	pc	Air Filter	1,850.00	1,850.00
			total		122,200.00

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

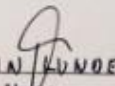
Please keep one copy and submit the remaining two (2) copies to the same office.

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:


SHERWIN LUNDE

Signature Over Printed Name

Date Received: 09/06/23