



Republic of the Philippines
General Santos City
City Mayor's Office



NOTICE OF AWARD

JOSEPHINE D. GASPAR
Authorize Representative
HARVEYTEC DAVAO CORP.
Dr. 8, JVT Bldg., F. Bangoy St. Agdao
Davao City


Dear Ms. Gaspar:

Pursuant to **BAC Resolution No. G2020-12-1222** series of 2020, **PURCHASE OF SPAREPARTS FOR MITSUBISHI ROAD GRADER (COMPLETE BID)** awarded to your firm in the amount of **FOUR HUNDRED TWENTY FOUR THOUSAND PESOS ONLY (P 424,000.00)** is equivalent to your bid and to be served **45 calendar days** in accordance with the request of the LGU of General Santos City.

Item No.	UNIT	QTY.	DESCRIPTION	Unit Cost	Amount
1	1	LOT	SPARE PARTS	424,000.00	424,000.00
			MITSUBISHI ROAD GRADER GS N1 10C		
			STEERING CYLINDER ASSY. 1PC @ 200,000.00		
			PACKING, HYDRAULIC CYLINDER 4SETS @12,000.00/SET = 48,000.00		
			GUIDE BUSHING, CICLE GEAR 6PCS @16,000.00/PC = 96,000.00		
			GUIDE RAIL, BLADE 4PCS @ 14,000.00/PC = 56,000.00		
			CONTROL VALVE KIT 1 SET @ 16,000.00		
			CROSS JOINT 1 P @ 8,000.00		
			DELIVERY PERIOD: 45 DAYS		
			(COMPLETE BID)		
			END USER: CEO MOTORPOOL		
			*** NOTHING FOLLOWS ***		
Total Amount in Words			FOUR HUNDRED TWENTY FOUR THOUSAND PESOS ONLY		P 424,000.00

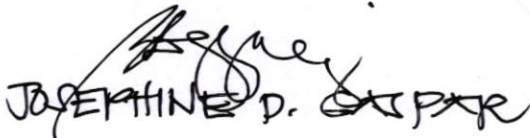
Please submit all documentary requirements to perfect the contract within ten (10) Calendar days after receipt hereof and signify acceptance of the award by affixing your signature below.

Very truly yours,


RONNEL CHUA RIVERA
City Mayor

Be it known by this acceptance that I have full knowledge and is obliged to post a **PERFORMANCE SECURITY** in the form of cash, certified check, cashier's, Manager's Check, bank, bank draft or irrevocable letter of credit Bank guarantee and surety bond callable on demand upon signing the contract.

Accepted:


JOSEPHINE D. SIQUERRA
Contractor/ Authorized Representative

Date: DECEMBER 28, 2020