

Republic of the Philippines
Local Government Unit of Monkayo
Matillosa St., Poblacion, Monkayo, Davao De Oro
E-mail Address: lgumonkayo_bac@yahoo.com

NOTICE OF AWARD

NOA # 20-085

MAY 7, 2020

JUTSE ENTERPRISES
Poblacion Monkayo Davao de Oro

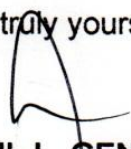
Dear Sir/Madam.:

We are happy to notify you that the **PROCUREMENT OF COMMERCIAL RICE FOR FOOD ASSISTANCE TO THOSE AFFECTED BY COVID-19** is hereby awarded you as the Contractor/ Supplier with the Lowest Calculated Quotation at a Contract Price equivalent **FIVE MILLION PESOS ONLY (Php 5,000,000.00)** under BAC Resolution # 381 -2020 dated MAY 7, 2020.

You are therefore required to deliver immediately upon receipt of Notice of Award or a maximum of three days.

Failure to deliver the said commodities/ item on the prescribed period shall constitute a sufficient ground for cancellation of this award.

Very truly yours,


RAMIL L. GENTUGAYA
Municipal Mayor

Conformed:


JUDEZA CAJES
Bidder's Representative/Authorized Signatory
JUTSE ENTERPRISES

Municipality of Monkayo

Project Reference Number: _____

Name of the Project: _____

Location of the Project: _____

LGU-Monkayo

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: *Purchase Order*

PURCHASE ORDER

Municipality of Monkayo

Supplier : **JUTSE ENTERPRISES**
 Address : Poblacion Monkayo
 : Davao de Oro
 E-mail Address : _____
 Telephone No. : _____
 TIN : _____

P. O. No. : **20-05-274**
 Date : **5/8/20**
 Mode of Procurement : **NEGOTIATED
 PROCUREMENT
 EMERGENCY**

Gentlemen:


Please furnish this office the following articles subject to the terms and conditions contained herein:

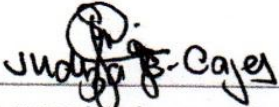
Place of Delivery : General Services Office Delivery Term : Free of delivery
 Date of Delivery : 10w.days upon issuance of PO Payment Term : Charge

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	sacks	Commercial Rice (Good quality)	2000	2,500.00	5,000,000.00
For distribution of food supplies to affected of COVID19 PR#100-20-04-689 MMO					

(Total Amount in Words): **Five Million pesos only.** **₱ 5,000,000.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Very truly yours,

RAMIL L. GENTUGAYA
 Municipal Mayor

Conforme:


 Signature over printed name of Supplier
5-8-20

 Date

RESOLUTION NO. 381-2020
Series of 2020

“RESOLUTION RECOMMENDING TO THE HONORABLE MAYOR TO AWARD PROCUREMENT OF THE FOLLOWING ITEM UNDER PR# 100-20-04-689 THROUGH NEGOTIATED PROCUREMENT – EMERGENCY SECTION 53.2 - RULE XVI OF THE IMPLEMENTING RULES AND REGULATIONS OF R.A. 9184”

Hereunder presented is the consolidated data as to price quotation offered by suppliers as stated below, to wit:

RFQ NO.	PR NO.	OFFICE	DESCRIPTION	PARTICIPATING BIDDER/ SUPPLIER	QUOTATION	ABC	AWARDED TO	REMARKS
20-04-366	100-20-04-689	MMO	2000 SACKS COMMERCIAL RICE (GOOD QUALITY) =For distribution of relief goods to households affected by Covid-19	JUTSE ENTERPRISES	5,000,000.00	5,000,000.00	JUTSE ENTERPRISES	NEGOTIATED PROCUREMENT - EMERGENCY

WHEREAS, the Bids and Awards Committee recommended that the procurement of goods covered by the aforementioned Purchase Requests be done through Negotiated Procurement – Emergency section 53.2 of the Implementing Rules and Regulations of R.A. 9184;

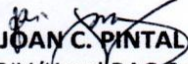
WHEREAS, this mode of procurement is necessary to address various concerns relative to different measures to control the spread of COVID-19 in this municipality and for the provision of food relief goods for the affected households;

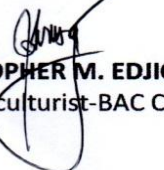
WHEREAS, the above mentioned supplier is capable of providing immediate supply of the above quoted item;

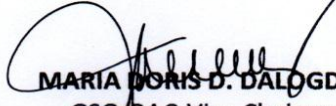
WHEREFORE, on motion of Ms. Maria Doris D. Dalogdog, and duly seconded by Ms. Marie Judy L. Damasin, it was;

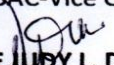
RESOLVED, to recommend to the Honorable Mayor to award the procurement of the above-listed purchase requests pursuant to Section 53.2- NEGOTIATED PROCUREMENT- EMERGENCY of the Implementing Rules and Regulations of R.A. 9184 in per item basis provided no single item shall exceed the Approved Budget for the Contract (ABC);

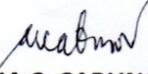
RESOLVED at the BAC OFFICE, Municipal Hall Bldg. this 7th day of May, 2020.


JOAN C. PINTAL
AOIV/Head BAC-Secretariat


CHRISTOPHER M. EDJIC, PhD.
Mun. Agriculturist-BAC Chairman


MARIA DORIS D. DALOGDOG
GSO/BAC-Vice Chairman



MARIE JUDY L. DAMASIN
SB Secretary-BAC Member


ALICIA C. CABUNOC
MDRRMO/BAC Member


AIDA S. ABAO
MASO/BAC Member

ACTION TAKEN

Approved/Disapproved:


RAMIL L. GENTUGAYA
Head of Procuring Entity
MAYOR

Approved on: _____