



Republic of the Philippines  
Local Government Unit of Monkayo  
Matillosa St., Poblacion, Monkayo, Davao De Oro  
E-mail Address: [lgumonkayo\\_bac@yahoo.com](mailto:lgumonkayo_bac@yahoo.com)

## NOTICE OF AWARD

NOA # 20-073

APRIL 27, 2020

**CLYBROS MERCHANDISING INC.**  
Poblacion Monkayo Davao de Oro


Dear Sir/Madam.:

We are happy to notify you that the **PROCUREMENT OF EQUIPMENT USE FOR TRIAGE AND ISOLATION UNIT FOR COVID-19 PREVENTION** is hereby awarded you as the Contractor/ Supplier with the Lowest Calculated Quotation at a Contract Price equivalent **ONE THOUSAND NINE HUNDRED SEVENTY FIVE PESOS ONLY (PhP 1,975.00)** under BAC Resolution # 367 -2020 dated APRIL 27, 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:

  
**RACHEL DAGOC** 4/27/20  
Bidder's Representative/Authorized Signatory  
**CLYBROS MERCHANDISING INC.**

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	: <u>CLYBROS MERCHANDISING INC.</u>	P. O. No.	: <u>20-04-272</u>
Address	: <u>Poblacion, Monkayo</u> <u>Davao de Oro</u>	Date	: <u>5/5/20</u>
E-mail Address	: _____	Mode of Procurement	: <b>NEGOTIATED</b>
Telephone No.	: _____		: <b>PROCUREMENT</b>
TIN	: _____		: <b>EMERGENCY</b>

Gentlemen:

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

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

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	unit	<b>RICE COOKER (10 cups with steamer)</b> <b>(To be used for Triage and Isolation unit)</b>	1	890.00	890.00
2	unit	<b>ELECTRIC KETTLE</b> <b>(To be use for Triage and Isolation units)</b>	1	1,085.00	1,085.00
<i>For MHO use/ COVID 2019. PR#100-20-04-666 MHO</i>					-

(Total Amount in Words): **One Thousand Nine Hundred Seventy Five Pesos Only** P **1,975.00**

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

5/5/20

Date