

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 # 20-109

MAY 25, 2020

AC2 OFFICE & SCHOOL SUPPLIES

Poblacion Monkayo, Davao de Oro

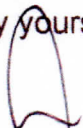
Dear Sir/Madam.:

We are happy to notify you that the **PROCUREMENT OF SUPPLIES FOR REPRODUCTION OF SAC FORM FOR COVID19 RECEIPT** is hereby awarded you as the Contractor/ Supplier with the Lowest Calculated Quotation at a Contract Price equivalent **FIVE HUNDRED EIGHTY FIVE PESOS ONLY (PhP 9,275.00)** under BAC Resolution # 438 -2020 dated MAY 25, 2020.

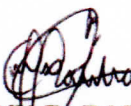
You are therefore required to deliver immediately upon receipt of Notice of Award or a maximum of three days.

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:

 5/25/20
JIVELYN B. RATILLA
Bidder's Representative/Authorized Signatory
AC2 OFFICE & SCHOOL SUPPLIES

Standard Form Number: SF-GOOD-58
 Revised on: May 24, 2004
 Standard Form Title: **Purchase Order**

Project Reference Number: _____
 Name of the Project: _____
 Location of the Project: LGU-Monkayo

PURCHASE ORDER
 Municipality of Monkayo

Supplier	: <u>AC2 OFFICE & SCHOOL SUPPLIES</u>	P. O. No.	: <u>20-06-324</u>
Address	: <u>Poblacion, Monkayo,</u> <u>Davao de Oro</u>	Date	: <u>6/5/20</u>
E-mail Address	: _____	Mode of Procurement:	NEGOTIATED PROCUREMENT EMERGENCY
Telephone No.	: _____		
TIN	: _____		

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>10 w. days upon issuance of P.O</u>	Payment Term	: <u>Charge</u>

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	reams	Bond Paper A4	35	265.00	9,275.00
		For reproduction of SAC form (for COVID19 receipt)			-
		PR#100-20-05-696 MSWD			-

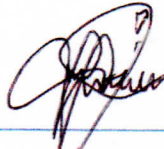
(Total Amount in Words): **Nine Thousand Two Hundred Seventy Five pesos only** P 9,275.00

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
 For and By the Authority of the Mayor:

RAIL B. BASAÑES
 Municipal Administrator

Conforme: 

 Signature over printed name of Supplier
6/5/20
 Date