

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 # 20-108

MAY 25, 2020

**MONKAYO DRUGMART & GEN. MERCHANDISE**  
Poblacion Monkayo, Davao de Oro

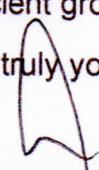
Dear Sir/Madam.:

We are happy to notify you that the **PROCUREMENT OF SUPPLIES FOR REPRODUCTION OF SAC FORM FOR COVID19 RECEPIENT** 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 585.00)** under BAC Resolution # 438 -2020 dated MAY 25, 2020.

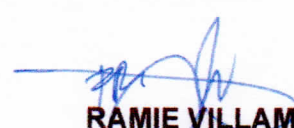
You are therefore required to deliver immediately upon receipt of Notice of Award or a maximum of three days.

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  
**RAMIE VILLAMOR**  
Bidder's Representative/Authorized Signatory  
**MONKAYO DRUGMART & GEN. MERCHANDISE**

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>MONKAYO DRUGMART &amp; GEN. MERCHANDISE</u>	P. O. No.	: <u>20-06-326</u>
Address	: <u>Poblacion, Monkayo,</u> <u>Davao de Oro</u>	Date	: <u>6/5/20</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:

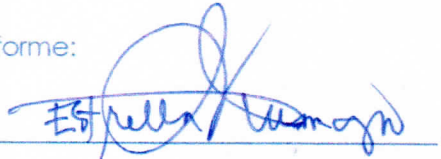
Place of Delivery : <u>General Services Office</u>	Delivery Term : <u>Free of delivery</u>
Date of Delivery : <u>10 w. days upon issuance of P.O</u>	Payment Term : <u>Charge</u>

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	box	<b>Envelope Short</b>	3	195.00	585.00
		<b>For reproduction of SAC form ( for COVID19 receipt)</b>			-
		<b>PR#100-20-05-696 MSWD</b>			-

(Total Amount in Words): **Five Hundred Eighty Five pesos only** ₱ **585.00**

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,

Conforme:   
 \_\_\_\_\_  
 Signature over printed name of Supplier  
6/5/20  
 \_\_\_\_\_  
 Date

**RAMIL L. GENTUGAYA**  
 Municipal Mayor  
 For and By the Authority of the Mayor:  
  
**RAMIL B. BASAÑES**  
 Municipal Administrator