

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 # 20-091

MAY 7, 2020

**JUTSE ENTERPRISES**  
Poblacion Monkayo Davao de Oro

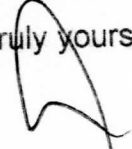
Dear Sir/Madam.:

We are happy to notify you that the **PROCUREMENT OF 40 DRUMS CHLORINE GRANULES FOR PROTECTION AGAINST COVID19** is hereby awarded you as the Contractor/ Supplier with the Lowest Calculated Quotation at a Contract Price equivalent **ONE HUNDRED FORTY THOUSAND PESOS ONLY (PhP 140,000.00)** under BAC Resolution # 382 -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:

For:

  
**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	: <b>JUTSE ENTERPRISES</b>	P. O. No.	: <u>20-05-294</u>
Address	: <u>Poblacion, Monkayo</u> <u>Davao de Oro</u>	Date	: <u>5/14/20</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	drum	Chlorine granules  for protection against COVID 19 PR#100-20-05-697 MDRRMO	40	3,500.00	140,000.00 - - - - - - - -

(Total Amount in Words): **One Hundred Forty Thousand pesos only** P 140,000.00

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

For and By the Authority of the Mayor:

**RAUL B. BASAÑES**  
Municipal Administrator

Conforme:  
  
Ashly Jan Bragat  
Signature over printed name of Supplier  
5/14/20  
Date

20-05-294 | 05-194