



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 # 20-073

MAY 4, 2020

JUTSE ENTERPRISES

Poblacion Monkayo Davao de Oro

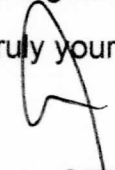
Dear Sir/Madam.:

We are happy to notify you that the **PROCUREMENT OF FOOD SUPPLIES FOR RELIEF DISTRIBUTION TO AFFECTED FAMILIES DUE TO COVID-19** is hereby awarded you as the Contractor/ Supplier with the Lowest Calculated Quotation at a Contract Price equivalent **TWELVE THOUSAND SEVEN HUNDRED FORTY FOUR PESOS ONLY (PhP 12,744.00)** under BAC Resolution # 380 -2020 dated MAY 4, 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	: <u>JUTSE ENTERPRISES</u>	P. O. No.	: <u>20-05-277</u>
Address	: <u>Poblacion Monkayo</u> <u>Davao de Oro</u>	Date	: <u>5/8/20</u>
E-mail Address	: _____	Mode of Procurement	: <u>NEGOTIATED</u>
Telephone No.	: _____		: <u>PROCUREMENT</u>
TIN	: _____		: <u>EMERGENCY</u>

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	cases	SARDINES	2	2,076.00	4,152.00
2	cases	CORNED BEEF, 100'S (150 GRAMS)	2	4,296.00	8,592.00
For relief distribution to affected families due to COVID 19 PR#100-20-04-683 MDRRMO					

(Total Amount in Words): **Twelve Thousand Seven Hundred Forty Four Pesos Only** P 12,744.00

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 Jane Pragat
Signature over printed name of Supplier

5-8-20
Date