

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 # 20-114

June 1, 2020

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

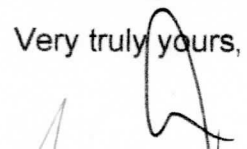
Dear Sir/Madam.:

We are happy to notify you that the **PROCUREMENT OF MEDICAL AND LAB SUPPLIES FOR COVID-19** is hereby awarded you as the Contractor/ Supplier with the Lowest Calculated Quotation at a Contract Price equivalent **TEN THOUSAND PESOS ONLY (Php 10,000.00)** under **BAC Resolution # 467 -2020** dated **JUNE 1, 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:

 6/1/20
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 & GEN. MERCHANDISE</u>	P. O. No.	: <u>20-06-331</u>
Address	: <u>Poblacion, Monkayo,</u>	Date	: <u>6/9/20</u>
	: <u>Davao de Oro</u>		
E-mail Address	: _____	Mode of Procurement:	NEGOTIATED
Telephone No.	: _____		PROCUREMENT
TIN	: _____		EMERGENCY

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	unit	Alcohol/Sanitizer Dispenser	4	2,500.00	10,000.00
		Medical, Dental and Lab supplies/COVID19			-
		PR#100-20-05-743 MHO			-

(Total Amount in Words): **Nineteen Thousand One Hundred Sixty pesos only** **P 10,000.00**

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.

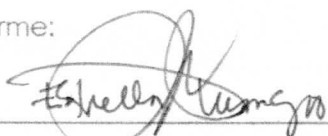
Very truly yours,

RAMIL L. GENTUGAYA
Municipal Mayor

For and By the Authority of the
Mayor:

RAUL B. BASAÑES
Municipal Administrator

Conforme:



Signature over printed name of Supplier

6/9/20
Date