

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

MAY 21, 2020

NOA # 20-118

DYNASTY HARDWARE
Poblacion Monkayo, Davao de Oro

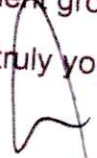
Dear Sir/Madam.:

We are happy to notify you that the **PROCUREMENT OF MATERIALS FOR CONSTRUCTION OF FACILITY PROTECTION AGAINST COVID-19 (OLAYCON QUARANTINE CONTROL POINT)** is hereby awarded you as the Contractor/ Supplier with the Lowest Calculated Quotation at a Contract Price equivalent **THREE THOUSAND NINE HUNDRED FORTY FIVE PESOS ONLY (PhP 3,945.00)** under BAC Resolution # _____-2020 dated MAY 21, 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:


ELSA TAN
Bidder's Representative/Authorized Signatory
DYNASTY HARDWARE

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 : DYNASTY HARDWARE	P. O. No. : <u>20-07-442</u>
Address : <u>Poblacion, Monkayo,</u>	Date : <u>7/17/20</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	mtrs	PE Hose 1/2 SDR 11			
2	pcs	PE Female Elbow 1/2	10	32.00	320.00
3	pcs	PE Teel 1/2	1	125.00	125.00
4	pcs	Faucet	1	225.00	225.00
5	pcs	PVC Clamp 1/2	1	95.00	95.00
6	roll	Tapelon 1/2	4	350.00	1,400.00
7	pcs	PE Elbow 1/2	2	45.00	90.00
8	pcs	PVC Pipe No. 2 S900	2	185.00	370.00
9	pcs	PVC Elbow No. 2	2	155.00	310.00
10	set	Lavatory stainless with strainer	3	30.00	90.00
		Construction of facility protection against COVID19 (Olaycon quarantine control point) PR#100-20-05-725 MHO	1	920.00	920.00
					3,945.00

Amount in Words: Three Thousand Nine Hundred Forty Five pesos only P

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Name: _____
 Signature over printed name of Supplier: 
 Date: _____

Very truly yours,
RAMIL L. GENTUGAYA
 Municipal Mayor

For and By the Authority of the Mayor:

RAIL B. BASAÑES
 Municipal Administrator