

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 # 20-138

JUNE 4, 2020

DYNASTY HARDWARE
Poblacion, Nabunturan Davao de Oro

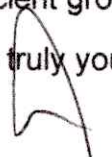
Dear Sir/Madam.:

We are happy to notify you that the **PROCUREMENT OF MATERIALS FOR INSTALLATION & FABRICATION OF ADDITIONAL FACILITY PROTECTION AGAINST COVID 19** is hereby awarded you as the Contractor/ Supplier with the Lowest Calculated Quotation at a Contract Price equivalent **THIRTY FOUR THOUSAND TWO HUNDRED FIFTY EIGHT PESOS ONLY (PhP 34,258.00)** under BAC Resolution # 478 -2020 dated JUNE 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:


ELSA TAN
Bidder's Representative/Authorized Signatory
DYNASTY HARDWARE

PURCHASE ORDER

Municipality of Monkayo

Supplier : **DYNASTY HARDWARE** P. O. No. : 20-p6-774
 Address : Poblacion, Monkayo Davao de Oro Date : 6/25/20
 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 : General Services Office Delivery Term : free of delivery
 Date of Delivery : 10 w. days upon issuance of P.O Payment Term : Charge

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	cls	Common Nails No. 4	5	69.00	345.00
2	cls	Common Nails No. 2	2	75.00	150.00
3	pcs	Faucet G.I	2	254.00	508.00
4	cls	Common Nails No.1	1	75.00	75.00
5	cls	Common Nails No. 2	2	75.00	150.00
6	cls	Common Nails No. 2.5	2	80.00	160.00
7	pcs	4mm Ordinary Plywood	26	325.00	8,450.00
8	pcs	5mm Ordinary Plywood	4	355.00	1,420.00
9	set	Hinges 2x3	1	65.00	65.00
10	mtr	Chain	1	120.00	120.00
13	pcs	Floodlight 100w	2	3,650.00	7,300.00
14	pcs	Led Bulb 50watts	1	1,350.00	1,350.00
15	mtr	Stranded Wire No. 14	20	25.00	500.00
16	pcs	Switch	3	55.00	165.00
17	pcs	Stickwell sachet	1	65.00	65.00
18	pcs	Plywood 1/2 Marine	1	760.00	760.00
20	pc	PE Male adaptor 1/2	2	70.00	140.00
21	pc	Gate valve 1/2	1	360.00	360.00
22	roll	Tapelon	2	40.00	80.00
23	pc	Faucet	1	85.00	85.00
24	pc	PVC Pipe 1/2	1	85.00	85.00
25	pcs	PVC clamp 1/2	8	5.00	40.00
26	pc	Nipple 1/2x5	1	50.00	50.00
27	pc	GI elbow 1/2	1	35.00	35.00
28	pc	GI coupling 1/2	1	25.00	25.00
29	pc	Shower head	1	385.00	385.00
30	pc	PE Female tee 1/2	1	265.00	265.00
31	unit	Kitchen sink	8	835.00	6,680.00
32	pcs	Strainer	15	155.00	2,325.00
33	cls	Drill bit 3/16	2	185.00	370.00
34	pcs	Lead bulb	6	195.00	1,170.00
35	pcs	PE Tee Red	1	385.00	385.00
36	pcs	PE Male adaptor 1/2 with cap	1	195.00	195.00

For installatin of add'l facility protection against COVID-19. PR#100-20-05-745 MDRRMO


(Total Amount in Words): **Thirty Four Thousand Two Hundred Fifty Eight Pesos Only** **34,258.00**

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.

Conforme:



For and By the Authority of the Mayor:



Very truly yours,

RAMIL L. GENTUGAYA

Municipal Mayor