



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 # 20-146

JULY 9, 2020

DYNASTY HARDWARE
Poblacion, Monkayo Davao de Oro

Dear Sir/Madam.:

We are happy to notify you that the **PROCUREMENT OF MATERIALS FOR INSTALLATION OF TRIAGE (3 UNITS) AND FABRICATION OF WOODEN BED** is hereby awarded you as the Contractor/ Supplier with the Lowest Calculated Quotation at a Contract Price equivalent **THIRTY SEVEN THOUSAND FIVE HUNDRED SEVENTY FOUR PESOS ONLY (PhP 37,574.00)** under **BAC Resolution # 621-2020** dated **JULY 9, 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>20-07-428</u>
Address	: <u>Poblacion, Monkayo Davao de Oro</u>	Date	: <u>7/16/20</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
8	kgs	C.W Nails No. 2 1/2	10	80	P 800.00
9	kgs	C.W Nails No. 1	5	90	P 450.00
10	pcs	5mm Marine Plywood	20	495	P 9,900.00
17	pcs	Riverter (branded)	1	735	P 735.00
18	pcs	Photo cell	5	785	P 3,925.00
19	pcs	Tube LED T-8 (20 watts)	2	785	P 1,570.00
20	pcs	Blind Rivets 1/8x1/2	1	485	P 485.00
21	pcs	Marine Plywood 5mm	27	495	P 13,365.00
22	kgs	C.W Nails No. 4	5	80	P 400.00
23	kgs	C.W Nails No. 2.5	5	80	P 400.00
24	kgs	C.W Nails No. 1	3	98	P 294.00
25	pcs	Door knob	7	750	P 5,250.00
		For installation of Triage 3 units and fabrication of wooden bed PR#100-20-06-806 MHO			-

[Total Amount in Words]: **Thirty Seven Thousand Five Hundred Seventy Four Pesos Only** **37,574.00**

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

Date