

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 # 20-119

MAY 21, 2020

JF SAAVEDRA HARDWARE
Poblacion Monkayo, Davao de Oro

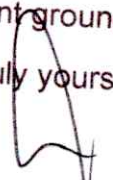
Dear Sir/Madam.:

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 **FOUR HUNDRED NINETY FIVE PESOS ONLY (PhP 495.00)** under BAC Resolution # 416 -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:


JESSICA S. SAAVEDRA
Bidder's Representative/Authorized Signatory
JF SAAVEDRA 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

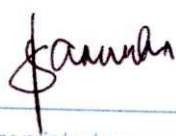
Supplier : <u>JF SAAVEDRA HARDWARE</u>	P. O. No. : <u>20-07443</u>
Address : <u>Poblacion, Monkayo,</u> <u>Davao de Oro</u>	Date : <u>7/17/20</u>
E-mail Address : _____	Mode of Procurement: NEGOTIATED
Telephone No. : _____	PROCUREMENT
TIN : _____	EMERGENCY

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>

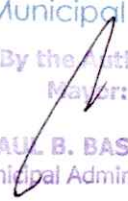
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	kls	Common wire Nail no. 4	5	69.00	345.00
2	kls	Common wire Nail no. 2	2	75.00	150.00
Construction of facility protection against COVID19 (Olaycon quarantine control point) PR#100-20-05-725 MHO					-
Total Amount in Words): Four Hundred Ninety Five pesos only					₱ 495.00

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: 

 Signature over printed name of Supplier

 Date

Very truly yours,
RAMIL L. GENTUGAYA
 Municipal Mayor
 For and By the Authority of the Mayor:

RAUL B. BASAÑES
 Municipal Administrator