

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 # 20-145

JULY 9, 2020

JF SAAVEDRA HARDWARE
Poblacion, Monkayo Davao de Oro

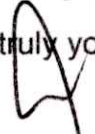
Dear Sir/Madam.:

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 **FOUR THOUSAND NINE HUNDRED PESOS ONLY (Php 4,900.00)** 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:


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

Project Reference Number: _____

Name of the Project: _____

Location of the Project: LGU-Monkayo

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: **Purchase Order****PURCHASE ORDER**

Municipality of Monkayo

Supplier	: JF SAAVEDRA HARDWARE	P. O. No.	: <u>20-07-437</u>
Address	: <u>Poblacion, Monkayo Davao de Oro</u>	Date	: <u>7/16/20</u>
E-mail Address	: _____	Mode of	: NEGOTIATED
Telephone No.	: _____	Procurement:	: 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
11	pcs	5mm Marine Plywood	6	495.00	2,970.00
12	pcs	3/4 Marine Plywood	1	1,410.00	1,410.00
13	pcs	C.W Nails No.1	1	100.00	100.00
14	cls	C.W Nails No.2	1	100.00	100.00
15	cls	C.W Nails No. 2.5	2	80.00	160.00
16	cls	C.W Nails no. 4	2	80.00	160.00
		For installation of Triage 3 units and fabrication of wooden bed PR#100-20-06-806 MHO			-

(Total Amount in Words): **Four Thousand Nine Hundred Pesos Only****4,900.00**

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

Conforme:

Signature over printed name of Supplier

Date

For and By the Authority of the
Mayor:**RAUL B. BASAÑES**
Municipal Administrator