

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 # 20-200

AUGUST 3, 2020

JUTSE ENTERPRISE

Poblacion Monkayo, Davao De Oro


Dear Sir/Madam.:

We are happy to notify you that the **PROCUREMENT OF FOOD SUPPLIES FOR COVID 2019** is hereby awarded you as the Contractor/ Supplier with the Lowest Calculated Quotation at a Contract Price equivalent **FOUR HUNDRED TWENTY SEVEN THOUSAND EIGHT HUNDRED PESOS ONLY (PhP 427,800.00)** under **BAC Resolution # 760 -2020** dated **AUGUST 3, 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:


JUDEZA E. CAJES
Bidder's Representative/Authorized Signatory
JUTSE ENTERPRISE

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	: <u>JUTSE ENTERPRISE</u>	P. O. No.	: <u>20-08-493</u>
Address	: <u>Poblacion, Monkayo Davao de Oro</u>	Date	: <u>8/4/20</u>
E-mail Address	: _____	Mode of Procurement:	<u>NEGOTIATED</u>
Telephone No.	: _____		<u>PROCUREMENT</u>
TIN	: _____		

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	SACK	WELL MILLED RICE	186	2,300.00	427,800.00
		COVID-19 related PPA'S PR#100-20-07-1156 MMO			-

(Total Amount in Words): **Four Hundred Twenty Seven Thousand Eight Hundred Pesos Only.** ₱ **427,800.00**

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

Very truly yours,

RAMIL L. GENTUGAYA
 Municipal Mayor

Conforme:

Judeza E. Cayce
 Signature over printed name of Supplier
8-4-20
 Date

For and By the Authority of the Mayor:

RAUL B. BASAÑES
 Municipal Administrator