

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 # 20-120

MAY 21, 2020

M. C. K. LUMBER
Poblacion Monkayo, Davao de Oro

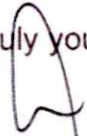
Dear Sir/Madam.:

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 **THIRTY EIGHT THOUSAND THREE HUNDRED TWENTY NINE AND 64/100 PESOS ONLY (PhP 38,329.64)** 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:


MARLON SAGULILI
Bidder's Representative/Authorized Signatory
M. C. K. LUMBER

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 : M.C.K. LUMBER	P. O. No. : <u>20-07-444</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	bd.ft.	Lumber 2x3x10 (15pcs)	75	28.00	2,100.00
2	bd.ft.	Lumber 2x2x10 (20pcs)	66.66	28.00	1,866.48
3	bd.ft.	Lumber 1/2x2x10 (60pcs)	60	25.00	1,500.00
4	bd.ft.	Lumber 2x3x8 (14pcs)	56	28.00	1,568.00
5	bd.ft.	Lumber 2x2x10 (42pcs)	140	28.00	3,920.00
6	bd.ft.	Lumber 1x4x8 (42pcs)	112	25.00	2,800.00
7	bd.ft.	Lumber 1/2x2x8	200	25.00	5,000.00
8	bd.ft.	Lumber 2x2x10 916pcs)	53	28.00	1,484.00
9	bd.ft.	Lumber 2x2x8 (3pcs)	7.9	28.00	221.20
10	bd.ft.	Lumber 2x4x10 (2pcs)	13.33	28.00	373.24
11	bd.ft.	Lumber 2x2x12 (20pcs)	80	28.00	2,240.00
12	bd.ft.	Lumber 2x2x12 (5pcs)	20	28.00	560.00
13	bd.ft.	Lumber 1x2x8 (1pc)	1	25.00	25.00
14	bd.ft.	Lumber 2x2x8 (52pcs)	138	28.00	3,864.00
15	bd.ft.	Lumber 2x2x10 (28pcs)	93.33	28.00	2,613.24
16	bd.ft.	Lumber 2x3x10 (4pcs)	20	28.00	560.00
17	bd.ft.	Lumber 1x2x8 (28pcs)	37	28.00	1,036.00
18	bd.ft.	Lumber 1x2x10 (19pcs)	31.66	28.00	886.48
19	bd.ft.	Lumber 1x6x8 (6pcs)	24	28.00	672.00
20	bd.ft.	Lumber 2x2x10 (48pcs)	160	28.00	4,480.00
21	bd.ft.	Lumber 1x2x10 (12pcs)	20	28.00	560.00
Construction of facility protection against COVID19 (Olaycon quarantine control point) PR#100-20-05-725 MHO					-

(Total Amount in Words): **Thirty Eight Thousand Three Hundred Twenty Nine and 64/100 pesos only ₱ 38,329.64**

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
 of the Authority of the
 Mayor:

RUIL B. BASAÑES

Conforme:

Cherry Paguili
 Signature over printed name of Supplier