



Republic of the Philippines  
Local Government Unit of Monkayo  
Matillosa St., Poblacion, Monkayo, Davao De Oro  
E-mail Address: [lgumonkayo\\_bac@yahoo.com](mailto:lgumonkayo_bac@yahoo.com)

## NOTICE OF AWARD

NOA # 20-143

JULY, 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 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 FOUR THOUSAND SEVEN HUNDRED SIXTY EIGHT PESOS ONLY (PhP 34,768.00)** 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.

  
**CHERRYL T. 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	: <u>M. C. K. LUMBER</u>	P. O. No.	: <u>20-07-439</u>
Address	: <u>Poblacion Monkayo Davao de Oro</u>	Date	: <u>7/16/20</u>
E-mail Address	: _____	Mode of Procurement:	<b>NEGOTIATED</b>
Telephone No.	: _____		<b>PROCUREMENT</b>
TIN	: _____		<b>EMERGENCY</b>

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	pcs	Lumber 2x3x10	45	125.00	5,625.00
2	pcs	Lumber 2x2x10	65	83.00	5,395.00
3	pcs	Lumber 1x4x10	65	90.00	5,850.00
4	bundle	Lumber 1x1x8	15	210.00	3,150.00
5	pcs	Lumber 2x2x10	96	93.00	8,928.00
6	pcs	Lumber 2x2x8	30	74.00	2,220.00
7	pcs	Lumber 2x2x12	36	100.00	3,600.00
		For installation of Triage 3 units and fabrication of PR#100-20-06-806 MHO			-

(Total Amount in Words): *Thirty Four Thousand Seven Hundred Sixty Eight Pesos Only* ₱ **34,768.00**

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