

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 # 20-137

JUNE 4, 2020

MCK LUMBER

Poblacion, Nabunturan Davao de Oro


Dear Sir/Madam.:

We are happy to notify you that the **PROCUREMENT OF MATERIALS FOR INSTALLATION & FABRICATION OF ADDITIONAL FACILITY PROTECTION AGAINST COVID 19** is hereby awarded you as the Contractor/ Supplier with the Lowest Calculated Quotation at a Contract Price equivalent **FIVE THOUSAND AND SIXTEEN PESOS ONLY (PhP 5,016.00)** under BAC Resolution # 478 -2020 dated JUNE 4, 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
MCK LUMBER

20-137

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>M. C. K. LUMBER</u>	P. O. No. : <u>20-06-375</u>
Address : <u>Poblacion Monkayo Davao de Oro</u>	Date : <u>6/25/20</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	pcs	2x2x10 LUMBER	48	93.00	4,464.00
2	pcs	1x2x10 LUMBER	12	46.00	552.00
For installation & fabrication of add'l facility protection against COVID19 PR#100-20-05-745 MDRMO					

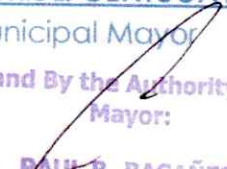
(Total Amount in Words): Five Thousand Sixteen Pesos Only P 5,016.00

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:

PAUL B. BASAÑES
 Municipal Administrator