



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 # 20-223

AUGUST 20, 2020

**EDGAR GULAYAN**

Poblacion Monkayo Davao De Oro


Dear Sir/Madam.:

We are happy to notify you that the **PROCUREMENT OF FOOD SUPPLIES FOR FRONTLINERS** is hereby awarded you as the Contractor/ Supplier with the Lowest Calculated Quotation at a Contract Price equivalent **TWENTY THOUSAND EIGHT HUNDRED THIRTY PESOS ONLY (PhP 20,830.00)** under **BAC Resolution # 878-2020** dated **AUGUST 20, 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:

  
EDGARD DESANO  
Bidder's Representative/Authorized Signatory  
**EDGAR GULAYAN**

8-27-20

Project Reference Number: \_\_\_\_\_

Name of the Project: \_\_\_\_\_

Location of the Project: LGU-Monkayo

Standard Form Number: SF-GOOD-5B

Revised on: May 24, 2004

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

Municipality of Monkayo

Supplier : EDGAR GULAYAN P. O. No. : 20-08-598  
 Address : Poblacion Monkayo Davao de Oro Date : 8-24-20  
 E-mail Address : \_\_\_\_\_ Mode of Procurement: **NEGOTIATED**  
 Telephone No. : \_\_\_\_\_ **PROCUREMENT**  
 TIN : \_\_\_\_\_

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : General Services Office Delivery Term : free of delivery  
 Date of Delivery : 10 w. days upon issuance of P.O Payment Term : Charge

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
14	kgs	Oil	80	70.00	5,600.00
15	kgs	Batong	15	45.00	675.00
16	kgs	Onion	20	110.00	2,200.00
17	pouch	Oyster Sauce	60	14.00	840.00
18	pouch	Seasoning Granules	310	4.00	1,240.00
19	bot	Soy Sauce	105	12.00	1,260.00
20	box	Black Pepper	127	5.00	635.00
21	packs	Bell pepper	8	180.00	1,440.00
22	kgs	Ginger	5	170.00	850.00
23	kgs	Garlic	8	150.00	1,200.00
24	bot	Vinegar	32	15.00	480.00
25	kgs	Salt	10	9.00	90.00
26	tray	Egg	25	96.00	2,400.00
27	packs	Crispy Mix	48	40.00	1,920.00
		Food supplies for frontliners.			-
		PR#100-20-08-1239 MDRRMO			-

(Total Amount in Words): **Twenty Thousand Eight Hundred Thirty Pesos Only.** **P 20,830.00**


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

Very truly yours,

**RAMIL L. GENTUGAYA**

Municipal Mayor

Conforme:

  
EDGAR GULAYAN

Signature over printed name of Supplier

8-27-20

Date

For and By the Authority of the  
 Mayor:

**RAUL B. BASAÑES**  
 Municipal Administrator