

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 # 20-221

AUGUST 20, 2020

INDAY RONDINA FISH VENDOR

Poblacion Monkayo Davao De Oro

Dear Sir/Madam.:

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:

2-27-20

DIOSDADO T. CATANTAN JR.

Bidder's Representative/Authorized Signatory

INDAY RONDINA FISH VENDOR

				Project Reference Number:		
			Name of the Project:			
Standard En	rm Number: S	2000 50		ition of the Project:	LGU-Monkayo	
	May 24, 2004					
	rm Title: Purch					
		DUDCHASE	00000			
		PURCHASE				
Supplier		Municipality of N	Monkayo	ALLE AND STREET		
Address		: INDAY RONDINA FISH VENDOR		P. O. No. :	20-08-581	
Addi ess		Poblacion Monkayo Davao de Oro		Date :	8-26-20	
E-mail Address		. 143-11 (1-4-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1				
Telepho				Mode of	NEGOTIATED	
IN				Procurement:	PROCUREMENT	
	Gentele	emen:		-		
		Please furnish this office the following a	rticles subject	11-11-1		
	contain	ed herein:	nicies subject	t to the terms and	d conditions	
Place of	Delivery		Delivery 1	form . free	- f - l - P	
Date of Delivery				1/2		
		To the days open issounce on the	Payment	Term : Cha	irge	
STOCK	LINUT					
NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT	
1	kgs	Bangus (fish)	8	160.00	1,280.00	
2	kgs	Carao (fish)	40	190.00	7,600.00	
3	kgs	Carao (fish)	15	200.00	3,000.00	
4	kgs	Perit (fish)	3	160.00	480.00	
5	kgs	Squid	3	160.00	480.00	
6	kgs	Bilong-bilong (fish)	8	190.00	1,520.00	
7	kgs	Carao Fish	30	180.00	5,400.00	
8	kgs	Matambaka (fish)	20	230.00	4,600.00	
9	kgs	Moro-moro (fish)	5	170.00		
10	kgs	Bangus (fish)	5	170.00	850.00	
11	kgs	Barilison (fish)	15	180.00	850.00	
12	kgs	Malasugue (fish)	6		2,700.00	
13	kgs	Bariles (fish)	5	360.00	2,160.00	
		Food supplies for frontliners.	5	320.00	1,600.00	
	(B)	PR#100-20-08-1239 MDRRMO		1		
otal Amount	in Words	Thirty Two Thousand Five Hundred Twe	nty Pesos On	lv.	₱ 32,520,00	
	In case of	failure to make the full delivery within the time sp	acified above	y.		
nercent	for over	day of delay shall be imposed.	pecified above,	a penalty of one-te		
percent	i loi every t	day of delay shall be imposed.				
-				Very truly yours,		
		0				
onforme:						
omorne	. <	5 Low		Municipal Mayo		
		The borner brown		For and By the Ad	thority of the	
MULETA J. TRONGINA DIQIDADO CATANTAN TR MAYOF:						
Signat		nted name of Supplier		RAUL B. BA	SAÑES	
	8 -	27 - 20		Municipal Adm	ninistrator	

Date