



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 # 20-191

JULY 27, 2020

### **INTERWORLD ENTERPRISES**

#128 Pioneer St. Highway Hills, Mandaluyong City

Dear Sir/Madam.:

We are happy to notify you that the **PROCUREMENT OF SUPPLIES FOR COVID 2019 MONITORING** is hereby awarded you as the Contractor/ Supplier with the Lowest Calculated Quotation at a Contract Price equivalent **TWENTY TWO THOUSAND FIVE HUNDRED PESOS ONLY (PhP 22,500.00)** under **BAC Resolution # 721 -2020** dated **JULY 27, 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:

*8-24-20*  
**SAMANTHA GABRIELLE O. CAPULONG**  
Bidder's Representative/Authorized Signatory  
**INTERWORLD ENTERPRISES**

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>INTERWORLD ENTERPRISES</u>	P. O. No.	: <u>20-07-490</u>
Address	: <u>#128 Pioneer St. Highway Hill</u> <u>Mandaluyong City</u>	Date	: <u>7/30/20</u>
E-mail Address	: _____	Mode of Procurement:	<b>NEGOTIATED PROCUREMENT</b>
Telephone No.	: _____		
TIN	: _____		

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>

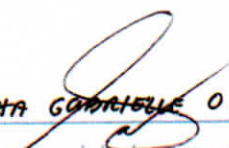
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	PCS.	THERMAL SCANNER	5	4,500.00	22,500.00
		For COVID-2019 Monitoring. PR#100-20-07-944 MDRRMO			-

(Total Amount in Words): **Twenty Two Thousand Five Hundred Pesos Only** P 22,500.00

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

Very truly yours,  
  
**RAMIL L. GENTUGAYA**  
 Municipal Mayor

Conforme:

  
SAMANTHA GABILLETE O. CAPULONG  
 Signature over printed name of Supplier  
8-26-20  
 Date

For and By the Authority of the Mayor:  
  
**RAUL B. BASAÑES**  
 Municipal Administrator