



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 # 20-220

AUGUST 20, 2020

### **JUTSE ENTERPRISE**

Poblacion Monkayo Davao De Oro

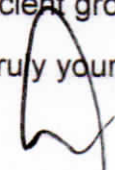
Dear Sir/Madam.:

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 **ONE THOUSAND SIX HUNDRED TWENTY FIVE PESOS ONLY (PhP 1,625.00)** 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:

  
**JUDEZA CAJÉS**  
Bidder's Representative/Authorized Signatory  
**JUTSE ENTERPRISE**

8-27-20

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>JUTSE ENTERPRISES</u>	P. O. No.	: <u>20-08-580</u>
Address	: <u>Poblacion Monkayo Davao de Oro</u>	Date	: <u>8-26-20</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
60	REAM	6 X 12 CELLOPHANE	5	325.00	1,625.00
		Food supplies for frontliners.			-
		PR#100-20-08-1239 MDRRMO			-

(Total Amount in Words): **One Thousand Six Hundred Twenty Five Pesos Only.** P **1,625.00**

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

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

Conforme:  
 \_\_\_\_\_  
 Signature over printed name of Supplier  
 \_\_\_\_\_  
 Date

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