



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 # 20-205

AUGUST 10, 2020

MONKAYO PETRON FILLING STATION

Poblacion Monkayo, Davao De Oro

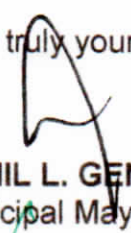
Dear Sir/Madam.:

We are happy to notify you that the **PROCUREMENT OF FUEL FOR COVID 2019 MONITORING** is hereby awarded you as the Contractor/ Supplier with the Lowest Calculated Quotation at a Contract Price equivalent **FOUR HUNDRED TWENTY SEVEN THOUSAND EIGHT HUNDRED PESOS ONLY (PhP 111,104.00)** under **BAC Resolution # 832-2020** dated **AUGUST, 10 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:


MARIA D. CENIZA
Bidder's Representative/Authorized Signatory
MONKAYO PETRON FILLING STATION

8-24-20

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>MONKAYO PETRON FILLING STATION</u>	P. O. No.	: <u>26-08-544</u>
Address	: <u>Pob. Monkayo, Davao De Oro</u>	Date	: <u>8-20-20</u>
E-mail Address	: _____	Mode of Procurement:	_____
Telephone No.	: _____		
TIN	: _____		

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

Place of Delivery	: <u>Direct to Vehicles</u>	Delivery Term	: <u>Pick-up</u>
Date of Delivery	: <u>Upon issuance of Withdrawal slip</u>	Payment Term	: <u>Charge</u>

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	liters	DIESEL	2240	49.60	111,104.00
		For COVID-19 monitoring PR#300-20-08-1204 MDRRMO			-
					-
					-
					-
					-
					-
					-
					-

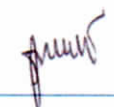
(Total Amount in Words): **One Hundred Eleven Thousand One Hundred Four Pesos Only.** **₱ 111,104.00**

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.

Very truly yours,

RAMIL L. GENTUGAYA
 Municipal Mayor

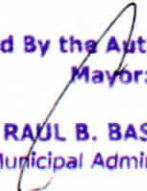
Conforme:



 Signature over printed name of Supplier

8-20-20
 Date

For and By the Authority of the Mayor:


RAUL B. BASAÑES
 Municipal Administrator