

Municipality of Monkayo		Project Reference Number: 100-20-04-652				
Standard Form Number: SF-GOOD-58		Name of the Project: LAB. SUPPLIES				
Revised on: May 24, 2004		Location of the Project: LGU Monkayo				
Standard Form Title: Purchase Order						
PURCHASE ORDER						
Municipality of Monkayo						
Supplier	: MONKAYO DRUGMART & GENERAL MERCHANDISE	P. O. No.	: 10-04-241			
Address	: Poblacion, Monkayo, Davao de Oro	Date	: 4/6/20			
E-mail Address	:	Mode of				
Telephone No.	:	Procurement	: NEGOTIATED PROCUREMENT			
TIN	:		: ESTEREO			
Gentlemen:						
Please furnish this office the following articles subject to the terms and conditions contained herein:						
Place of Delivery	: GSO-warehouse	Delivery Term	: free Delivery			
Date of Delivery	: 15w days upon issuance of PO	Payment Term	: charge			
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT	
1	drum	Calcium Hypochlorite Granula 75% 40kg	1	5,000.00	5,000.00	
2	bx	Face Shield, Plastic 100's	1	18,600.00	18,600.00	
3	unit	KASEI-Mist Duster 3WF-208	1	10,500.00	10,500.00	
4	gal	Alcohol	55	610.00	33,550.00	
5	bx	Disposable Mask	32	500.00	16,000.00	
6	unit	Sprayer (Heavy Duty big)	3	8,000.00	24,000.00	
7	pc	Sprayer 16L	23	850.00	19,550.00	
		Charge: SB#2 Grants in Aids (Bayanihan Grant-LBC 125 dated April 7, 2020)			-	
		Medical, Dental and Laboratory Supplies (COVID-2019)			-	
		PR#100-20-04-652			-	
(Total Amount in Words)					ONE HUNDRED TWENTY SEVEN THOUSAND TWO HUNDRED PESOS ONLY	127,200.00
(1) percent for every day of delay shall be imposed.						
Conforme:		Very truly yours,				
		RAMIL L. GENTUGAYA				
Signature over printed name of Supplier		Municipal Mayor				
Date		For and By the Authority of the Mayor:				
		RAUL B. BASAÑES				
		Municipal Administrator				



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 # 20-089

MAY 4, 2020

MONKAYO DRUGMART
Poblacion Monkayo Davao de Oro

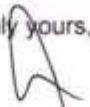
Dear Sir/Madam.:

We are happy to notify you that the **PROCUREMENT OF MEDICAL SUPPLIES FOR COVID-19 PREVENTION** is hereby awarded you as the Contractor/ Supplier with the Lowest Calculated Quotation at a Contract Price equivalent **ONE HUNDRED TWENTY SEVEN THOUSAND TWO HUNDRED PESOS ONLY (Php 127,200.00)** under BAC Resolution # 380-2020 dated MAY 4, 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:

 5-4-20
RAMIE VILLAMOR
Bidder's Representative/Authorized Signatory
MONKAYO DRUGMART