



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 # 20-224

AUGUST 20, 2020

### **RUTCHELYN VEGETABLE STORE**

Poblacion Monkayo Davao De Oro

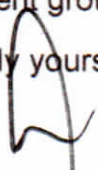
Dear Sir/Madam.:

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 **SIXTEEN THOUSAND TWO HUNDRED FIFTEEN PESOS ONLY. (PhP 16,215.00)** 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:

  
**RUTCHELYN J. SEBARIO**  
Bidder's Representative/Authorized Signatory  
**RUTCHELYN VEGETABLE STORE**

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>RUTCHELYN VEGETABLE STORE</u>	P. O. No.	:	<u>20-08-579</u>
Address	:	<u>Poblacion Monkayo Davao de Oro</u>	Date	:	<u>8-26-20</u>
E-mail Address	:	_____	Mode of Procurement:	:	<b>NEGOTIATED</b>
Telephone No.	:	_____		:	<b>PROCUREMENT</b>
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
28	kgs	Carrots	30	80.00	2,400.00
29	kgs	Flour	5	28.00	140.00
30	pack	Pepper Powder	15	5.00	75.00
31	kgs	Tomato	3	60.00	180.00
32	pcs	Black Beans	15	25.00	375.00
33	kgs	Cabbage	12	80.00	960.00
34	kgs	Pansit	25	25.00	625.00
35	pack	Hebi	15	5.00	75.00
36	kgs	Spring Onion	8	80.00	640.00
37	kgs	Chili	8	150.00	1,200.00
38	kgs	Sugar	8	40.00	320.00
39	pack	Curry Mix	10	35.00	350.00
40	pcs	Evaporated Milk	8	50.00	400.00
41	kgs	Patatas	10	90.00	900.00
42	kgs	Beans	5	80.00	400.00
43	kgs	Kalamansi	5	70.00	350.00
44	pouch	Tomato Sauce	10	28.00	280.00
45	pouch	Tomato Paste	10	28.00	280.00
46	bot	Ketchup	10	24.00	240.00
47	kgs	Eggplant	25	45.00	1,125.00
48	kgs	Cornstarch	8	40.00	320.00
49	pack	MSG Powder (vetsin)	15	24.00	360.00
50	pack	Bread Crumbs	12	35.00	420.00
51	kgs	Upo	25	40.00	1,000.00
52	kgs	Repolyo	5	80.00	400.00
53	pack	Bihon	60	15.00	900.00

54	kgs	Okra	8	45.00	-
55	kgs	Ampalya	8	60.00	360.00
56	kgs	Batong	8	45.00	480.00
57	pcs	Pork and beans	6	25.00	360.00
58	pcs	Dry Peas	5	15.00	150.00
59	pack	Banana Blossom	15	5.00	75.00
Food supplies for frontliners. PR#100-20-08-1239 MDRRMO					-
					-
					-

(Total Amount in Words): **Sixteen Thousand Two Hundred Fifteen Pesos Only.** ₱ **16,215.00**

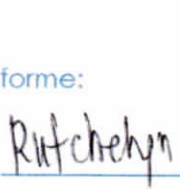
In case of failure to make the full delivery within the time specified above, a penalty of one-te:  
(1) percent for every day of delay shall be imposed.

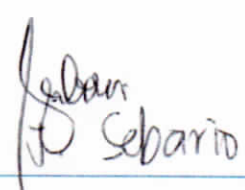
Very truly yours,

**RAMIL L. GENTUGAYA**  
Municipal Mayor

For and By the Authority of the  
**Mayor**

**RAUL B. BASAÑES**  
Municipal Administrator

Conforme:   
Ruffchenyn  
Signature over printed name of Supplier

  
Sebario  
Signature over printed name of Supplier

9-27-20  
Date