

Republic of the Philippines
Local Government Unit of Monkayo
Matillosa St., Poblacion, Monkayo, Davao De Oro
E-mail: lgumonkayo_bac@yahoo.com

NOTICE OF AWARD

NOA # 22-028

FEBRUARY 14, 2022

MONKAYO DRUGMART & GENERAL MERCHANDISE

Poblacion, Monkayo, Davao de Oro

Dear Sir/Madam.:

We are happy to notify you that the **PROCUREMENT OF MEDICAL SUPPLIES AND EQUIPMENT FOR VACCINATION ACTIVITIES AND FOR RHU-MONKAYO** is hereby awarded you as the Contractor **ONE HUNDRED TWENTY THOUSAND SIX HUNDRED EIGHTY PESOS ONLY (PhP 120,680.00)** under BAC Resolution # 046 -2021 dated **FEBRUARY 8**, 2022.

You are therefore required, within ten (10) days from the receipt of this Notice of Award, to formally enter into contract with us, and to submit the Performance Security in the form of the following:

Cash/Manager's Check or Bank Guarantee (5% of Contract Price) – **PhP 6,034.00**

Surety bond callable upon demand (30% of Contract Price) – **PhP 36,204.00**

Failure to enter into the said contract or provide the Performance Security shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.

Very truly yours

RAMIL L. GENTUGAYA

Municipal Mayor

Conformed:


TERESITA B. VILLAMOR

Bidder's Representative/Authorized Signatory

MONKAYO DRUGMART AND GEN. MERCHANDISE

Republic of the Philippines
 Province of Davao de Oro
 Municipality of Monkayo

PURCHASE ORDER

Supplier	MONKAYO DRUGMART & GEN. MERCHANDISE	P.O. No.	22-02-289
Address	POBLACION, MONKAYO, DAVAO DE ORO	Date	02-15-22
E-mail Address		Mode of Procurement	BIDDING
Telephone No.		P.R. No.	100-22-01-0484

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
Period of Delivery:	10W DAYS UPON RECEIPT OF PO	Payment Term:	CHARGE

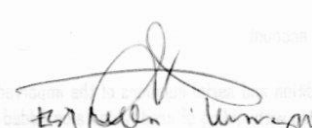
Stock No.	Unit	Description	Qty	Unit Cost	Total Cost
3	BOX	DENJECT DISPOSABLE NEEDLE - PER BOX LONG, SHORT, EXTRA SHORT 100's	15	700.00	10,500.00
4	PACK	DENTAL BIB - 100 PCS PER PACK	15	400.00	6,000.00
5	PACK	GC LUNTING AND LINING CEMENT	1	2,800.00	2,800.00
6	UNT	HIGH SPEED HAND PIECE	1	8,000.00	8,000.00
7	BOX	LIDOCAINE HCL+EPINEPHRINE CARPULES (50's per box)	30	1,700.00	51,000.00
8	JAR	LIDOCAINE HCL+EPINEPHRINE TOPICAL	15	800.00	12,000.00
9	UNT	LOW SPEED HAND PIECE	1	15,000.00	15,000.00
10	PC	LUXATOR - NO.3 STAINLESS	3	600.00	1,800.00

(Total Amount in Words) ONE HUNDRED SEVEN THOUSAND ONE HUNDRED PESOS ONLY **₱ 107,100.00**

Purpose / Remarks: DENTAL USE

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 every day of delay shall be imposed.

Very truly yours,

Conforme:  Signature over printed name of Supplier Date: 2/24/22	RAMIL L. GENTUGAYA MUNICIPAL MAYOR For and By the Authority of the Mayor:
	RAUL B. BASAÑES Municipal Administrator
	OBR No. _____ Amount _____

Republic of the Philippines
Province of Davao de Oro
Municipality of Monkayo

PURCHASE ORDER

Supplier	<u>MONKAYO DRUGMART & GEN. MERCHANDISE</u>	P.O. No.	<u>22-02-289</u>
Address	<u>POBLACION, MONKAYO, DAVAO DE ORO</u>	Date	<u>02-15-22</u>
E-mail Address	_____	Mode of Procurement	<u>BIDDING</u>
Telephone No.	_____	P.R. No.	<u>300-21-12-0294</u>

Gentlemen:

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

Place of Delivery:	<u>GSO-WAREHOUSE</u>	Delivery Term:	<u>FREE DELIVERY</u>
Period of Delivery:	<u>10W DAYS UPON RECEIPT OF PO</u>	Payment Term:	<u>CHARGE</u>

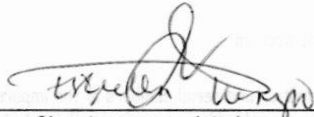
Stock No.	Unit	Description	Qty	Unit Cost	Total Cost
1	BOX	BAND AID - MEDICARE	87	140.00	12,180.00
2	PC	GAUZE SWAB	2	700.00	1,400.00

(Total Amount in Words)	<u>THIRTEEN THOUSAND FIVE HUNDRED EIGHTY PESOS ONLY</u>	₱ 13,580.00
Purpose / Remarks	<u>VACCINATION ACTIVITIES - TRUST FUND (DOH FUND)</u>	

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 every day of delay shall be imposed.

Very truly yours,

Conforme:



 Signature over printed name of Supplier

 Date 2/24/22

RAMIL L. GENTUGAYA
MUNICIPAL MAYOR
For and By the Authority of the Mayor:

OBR No. RAUL B. BASAÑES
 Amount Municipal Administrator