



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 # 22-029

FEBRUARY 9, 2022

MONKAYO DRUGMART & GENERAL MERCHANDISE

Poblacion, Monkayo, Davao de Oro

Dear Sir/Madam.:

We are happy to notify you that the **PROCUREMENT OF DRUGS AND MEDICINES FOR VARIOUS OFFICES AND PROGRAMS** is hereby awarded you as the Contractor **ONE NINETY-FIVE THOUSAND PESOS ONLY (PhP 195,000.00)** 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 9,750.00**

Surety bond callable upon demand (30% of Contract Price) – **PhP 58,500.00**

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:

2/15/22
FOR RUBY LARA ZARALIA

TERESITA B. VILLAMOR
Bidder's Representative/Authorized Signatory
MONKAYO DRUGMART AND GEN. MERCHANDISE

Municipality of Monkayo

Project Reference Number: 22-032

Name of the Project: DRUGS & MEDICINES

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 : **MONKAYO DRUGMART & GENERAL MERCHANDISE**
Address : **POBLACION, MONKAYO, DAVAO DE ORO**

P. O. No. : 22-02-258
Date : 2/16/22

E-mail Address : _____
Telephone No. : _____
TIN : _____

Mode of Procurement : **PUBLIC BIDDING**

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 : **10W. DAYS UPON RECEIPT OF PO** Payment Term : **charge**

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	BX	PARACETAMOL 500MG 100's Vaccination Activities- TRUST FUND- (DOH FUND) -MHO, PR#300-22-01-0419	100	200.00	20,000.00
1	BX	VITAMIN B1+B6+B12-100mg/5mg/50mcg. 100 tablets For Physical Restoration of Senior Citizens-MSWDO, PR#100-22-01-0489	600	250.00	150,000.00
1	BX	VITAMIN B1+B6+B12-100mg/5mg/50mcg. 100 tablets For Physical Restoration of Differently- Able Persons-MSWDO, PR#100-22-01-0490	100	250.00	25,000.00
(Total Amount in Words) TWO HUNDRED FORTY NINE THOUSAND NINE HUNDRED PESOS ONLY					195,000.00

(1) percent for every day of delay shall be imposed.

Very truly yours,

Conforme:

RUBEN SANE BASAÑA

Signature over printed name of Supplier

Date

RAMIL L. GENTUGAYA

Municipal Mayor

For and By the Authority of the Mayor:

RAUL B. BASAÑES

Municipal Administrator