

## Republic of the Philippines

Local Government Unit of Monkayo  
Poblacion, Monkayo, Davao De Oro  
E-mail : lgumonkayo\_bac@yahoo.com

### NOTICE OF AWARD

NOA # 21- 038

JANUARY 26, 2022

#### **FAIR AND SQUARE MARKETING COMPANY**

Purok 28-A, Poblacion Sila, Maa Davao City

Dear Sir/Madam.:

We are happy to notify you that the **PROCUREMENT OF BIOLOGICS FOR ANIMAL HEALTH DEVELOPMENT** is hereby awarded you as the Contractor/ Supplier with **ONE HUNDRED NINETEEN THOUSAND ONE HUNDRED SIXTY PESOS ONLY. (PhP 119,160.00)** under **BAC Resolution # 019 -2022** dated **JANUARY 25 ,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 5,958.00**

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**

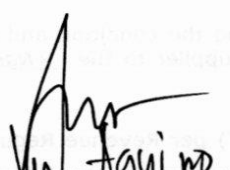
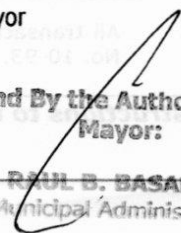
Municipal Mayor

Conformed:

**VAL HACKFORDT T. SY**

Bidder's Representative/Authorized Signatory

**FAIR AND SQUARE MARKETING COMPANY**

| Municipality of Monkayo  |   | Project Reference Number: 22-005   |                  |           |                   |
|--|---|--|------------------|-----------|-------------------|
| Standard Form Number: SF-GOOD-58   |   | Name of the Project: BIOLOGICS   |                  |           |                   |
| Revised on: May 24, 2004   |   | Location of the Project: LGU Monkayo   |                  |           |                   |
| Standard Form Title: <b>Purchase Order</b>   |   |  |                  |           |                   |
| <b>PURCHASE ORDER</b>  |   |  |                  |           |                   |
| Municipality of Monkayo  |   |  |                  |           |                   |
| Supplier   | : <b>FAIR AND SQUARE MARKETING COMPANY</b>  | P. O. No.  | : 22-01-160      |           |                   |
| Address  | : Purok 28-A Poblacion Sila Maa, Davao City | Date   | : 1/27/22        |           |                   |
| E-mail Address   | :   | Mode of  |                  |           |                   |
| Telephone No.  | :   | Procurement  | : PUBLIC BIDDING |           |                   |
| TIN  | :   |  |                  |           |                   |
| 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 issuance of PO                | Payment Term   | : charge         |           |                   |
| STOCK NO.  | UNIT  | DESCRIPTION  | QTY              | UNIT COST | AMOUNT            |
| 1  | vial  | <b>Rabbies vaccine</b><br>Expiry date:2023<br>Anti rabies vaccine for cats and dogs for 1st semester CY2022. Charge to AHDP-Animal/ Zoological PR#100-21-12-0176 MAGRO               | 200              | 498.00    | 99,600.00         |
| 2  | pcs   | <b>Combinex wound spray-small</b>  | 5                | 200.00    | 1,000.00          |
| 3  | bot   | <b>Iron Dextran-20%+ Vitamin B12</b><br>100ml, Expiry 2023   | 12               | 550.00    | 6,600.00          |
| 4  | bot   | <b>Tylosin-Injectable for animals,</b><br>100ml, Expiry 2023<br>Biologic for 1st sem. CY2022<br>Charge to Animal Health Development Program PR#100-21-12-0177 MAGRO                  | 20               | 598.00    | 11,960.00         |
| (Total Amount in Words) <b>One Hundred Nineteen Thousand One Hundred Sixty Pesos Only.</b>   |   |  |                  |           | <b>119,160.00</b> |
| (1) percent for every day of delay shall be imposed.   |   |  |                  |           |                   |
| Conforme:  |   | Very truly yours,  |                  |           |                   |
| <br>Signature over printed name of Supplier<br>Date: 2/4/22 |   | <b>RAMIL L. GENTUGAYA</b><br>Municipal Mayor   |                  |           |                   |
|  |   | For and By the Authority of the Mayor:<br><br><b>RAUL B. BASAÑES</b><br>Municipal Administrator |                  |           |                   |