

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 # 22-049

MARCH 01, 2022

MONKAYO PETRON FILLING STATION
POBLACION, MONKAYO, DAVAO DE ORO

Dear Sir/Madam.:


We are happy to notify you that the **PROCUREMENT OF FUEL FOR ANTI-ILLEGAL DRUGS, COUNTER-INSURGENCY, AND FOR MAYOR'S OFFICE USE** is hereby awarded you as the Contractor/ **NINE HUNDRED NINETY-THREE THOUSAND FIVE HUNDRED TWELVE PESOS 97/100 ONLY (PhP 993,512.97)** under BAC Resolution # 026 -2022 dated **MARCH 01, 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 49,676.00**
Surety bond callable upon demand (30% of Contract Price) – **PhP 598,054.00**

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:

 3/1/22
MARIA D. GENIZA
Bidder's Representative/Authorized Signatory
MONKAYO PETRON FILLING STATION

Municipality of Monkayo

Project Reference Number: 22-050
 Name of the Project: FUEL
 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 PETRON FILLING STATION	P. O. No. : <u>22-03-404</u>
Address : <u>Poblacion, Monkayo, Davao de Oro</u>	Date : <u>3-1-22</u>
E-mail Address : _____	Mode of Procurement : PUBLIC BIDDING
Telephone No. : _____	
TIN : _____	

Gentlemen:

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

Place of Delivery	DIRECT TO VEHICLE	Delivery Term :	free Delivery
Date of Delivery	UPON RECEIPT OF PO	Payment Term :	charge

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	LITERS	DIESOLINE	6481.82	65.59	425,142.51
2	LITERS	EXTRA GASOLINE	960	74.48	71,500.80
		Fuel for Mayor's office use- MMO			
		Peace and Order Counter Insurgency-MMO, PR# 100-22-02-0608			-
1	LITERS	DIESOLINE	6438.94	65.59	422,330.07
2	LITERS	EXTRA GASOLINE	1000.8	74.48	74,539.58
		Fuel for Mayor's office use- MMO			
		Peace and Order Anti-Illegal Drugs-MMO, PR# 100-22-02-0609			-
					-
					-
					-
					-
					-
					-
					-
(Total Amount in Words)					993,512.97

(Total Amount in Words) NINE HUNDRED NINETY THREE THOUSAND FIVE HUNDRED TWELVE PESOS 97/100 ONLY

(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:



Signature over printed name of Supplier

3/2/22
Date