

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 # 22-023

FEBRUARY 21, 2022

VGG SONSTRUCTION AND SUPPLY
MANAT, NABUNTURAN, DAVAO DE ORO

Dear Sir/Madam.:


We are happy to notify you that the **PROCUREMENT OF SUBMERSIBLE WATER PUMP** is hereby awarded you as the Contractor **TWO HUNDRED FORTY-NINE THOUSAND NINE HUNDRED PESOS ONLY (PhP 249,900.00)** under BAC Resolution # 057-2022 dated FEBRUARY 15, 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 12,495.00**

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:


VICTOR G. GALOS
Bidder's Representative/Authorized Signatory
VGG CONSTRUCTION AND SUPPLY

2/23/22

Municipality of Monkayo	Project Reference Number: 22-023
	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 : VGG CONSTRUCTION AND SUPPLY	P. O. No. : <u>22-02-334</u>
Address : <u>Manat, Nabunturan, Davao de Oro</u>	Date : <u>2/24/22</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 : <u>GSO-WAREHOUSE</u>	Delivery Term : <u>free Delivery</u>
Date of Delivery : <u>15W. DAYS UPON RECEIPT OF PO</u>	Payment Term : <u>charge</u>

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	units	SUBMERSIBLE WATER PUMP-5HP PUMP SINGLE PHASE 2 (gould's)	1	249,900.00	249,900.00
		OTHER MACHINERY & EQUIPMENT- WOU, PR#100-21-12-0229			-
					-
					-
					-
					-

(Total Amount in Words)	TWO HUNDRED FORTY NINE THOUSAND NINE HUNDRED PESOS ONLY	249,900.00
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(1) percent for every day of delay shall be imposed.

Conforme: 

 Signature over printed name of Supplier
 3/4/22
 Date

Very truly yours,

RAMIL L. GENTUGAYA

Municipal Mayor

For and By the Authority of the Mayor:

RAUL B. BASAÑES
 Municipal Administrator