



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 # 22-050

MARCH 09, 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 PEACE AND ORDER COUNTER-INSURGENCY, AND FOR MAYOR'S OFFICE USE** is hereby awarded you as the Contractor/ **FIVE HUNDRED TWENTY NINE THOUSAND NINE HUNDRED NINETY FIVE PESOS ONLY (PhP 529,995.00)** under BAC Resolution # 092 -2022 dated MARCH 09, 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 26,500.00***
Surety bond callable upon demand (30% of Contract Price) - ***PhP 158,999.00***

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:

 3/9/22
MARIA D. CENIZA
Bidder's Representative/Authorized Signatory
MONKAYO PETRON FILLING STATION

Municipality of Monkayo

Project Reference Number: 22-048

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**
 Address : Poblacion, Monkayo, Davao de Oro
 E-mail Address : _____
 Telephone No. : _____
 TIN : _____

P. O. No. : 22-03-482
 Date : 3/9/22
 Mode of Procurement : **PUBLIC BIDDING**

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	6302	72.20	454,997.00
2	LITERS	EXTRA GASOLINE	956	78.44	74,998.00
		Fuel for Mayor's office use- MMO			-
		Peace and Order Counter Insurgency-MMO, PR# 100-22-02-0643			-
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(Total Amount in Words)	FIVE HUNDRED TWENTY NINE THOUSAND NINE HUNDRED NINETY FIVE PESOS ONLY				529,995.00

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

For and By the Authority of the
Mayor:

Very truly yours,

RAUL B. BASAÑES
Municipal Administrator

RAMIL L. GENTUGAYA
Municipal Mayor

Conforme:

Signature over printed name of Supplier

Date