

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

MAY 26, 2022

NOA # 22-082

GAMALE ENTERPRISES

Poblacion, Nabunturan, Davao de Oro

Dear Sir/Madam.:

We are happy to notify you that **PROCUREMENT OF OFFICE SUPPLIES AND DEVICES FOR MUNICIPAL VICE MAYOR'S OFFICE USE** is hereby awarded you as the Contractor/ Supplier with the contract price of **ONE HUNDRED THOUSAND FIVE HUNDRED EIGHTY PESOS ONLY (PhP 100,580.00)** under BAC Resolution # 164-2022 dated MAY 24, 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 5,029.00**

Surety bond callable upon demand (30% of Contract Price) - **PhP 30,174.00**

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,

Very truly yours,

RAMIL L. GENTUGAYA

Municipal Mayor

Conformed:

5/27/22

SUSAN GAMALE

Bidder's Representative/Authorized Signatory

GAMALE ENTERPRISES

Republic of the Philippines
 Province of Davao de Oro
 Municipality of Monkayo

PURCHASE ORDER

Supplier	GAMALE ENTERPRISES	P.O. No.	<u>12-05-887</u>
Address	POBLACION NABUNTURAN DAVAO DE ORO	Date	<u>5-27-22</u>
E-mail Address		Mode of Procurement	BIDDING
Telephone No.		P.R. No.	100-22-04-1000

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
 Period of Delivery: 10W DAYS UPON RECEIPT OF PO Payment Term: CHARGE


Stock No.	Unit	Description	Qty	Unit Cost	Total Cost
1	BOX	BALLPEN - BPS FINE RED	50	60.00	3,000.00
2	PCS	CLIP BOARD - PLASTIC, LEGAL, COLOR BLACK	20	96.00	1,920.00
3	PC	ENVELOPE - LONG BROWN	30	5.00	150.00
4	PACK	ENVELOPE - YELLOW EXPANDED WITH TIE LONG	200	18.00	3,600.00
5	BOT	INK - REFILL T6641 BLACK	50	325.00	16,250.00
6	BOT	INK - REFILL T6642 CYAN	20	357.00	7,140.00
7	BOT	INK - REFILL T6643 MAGENTA	20	357.00	7,140.00
8	BOT	INK - REFILL T6644 YELLOW	20	357.00	7,140.00
9	REAM	PAPER BOOK - A4 WHITE	20	200.00	4,000.00
10	REAM	PAPER BOOK - SHORT WHITE	20	190.00	3,800.00
11	PAIR	SCISSOR - STAINLESS STEEL HEAVY DUTY	10	48.00	480.00
12	PC	SIGNPEN - PILOT G-2.7	12	80.00	960.00
13	PACK	STICKER PAPER - MATTE WHITE LONG	180	250.00	45,000.00

(Total Amount in Words) ONE HUNDRED THOUSAND FIVE HUNDRED EIGHTY PESOS ONLY P 100,580.00

Purpose / Remarks OFFICE SUPPLIES FOR VICE MAYOR'S OFFICE

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth(1/10) of one (1) percent every day of delay shall be imposed.

Very truly yours,

Conforme:  RAMIL L. GENTUGAYA
 MUNICIPAL MAYOR

Signature over printed name of Supplier 5-30-22
 Date

For and By the Authority of the Mayor:

OBR No. RAUL B. BASANES
 Amount Municipal Administrator