

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,

GENTUGAYA Municipal Mayor

Conformed:

SUSAN GAMALE

Bidder's Representative/Authorized Signatory

GAMALE ENTERPRISES

Standard Form Number: SF-GOOD-58
Revised on: May 24, 2004
Standard Form Title: Purchase Order

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

PURCHASE ORDER

Address E-mail A	141			P.O. N		5-801	
IE-mail A		POBLACION NABUNTURAN DAVAO DE ORO	THE REAL PROPERTY AND THE	Da		-27-22	
E-mail Address Telephone No. Gentlemen:		Mode of Programmed Red and a state of the st		cureme	Annual State of the last of th		
				P.R. N	o. 100-2	2-04-1000	
Gentier		Please furnish this office the following articles subject to the terms and	d conditions contained	h : -		8	
Place of	Delive	ry: GSO-WAREHOUSE	Delivery Term:	nerein		VERV	
Period of Delive		ery: 10W DAYS UPON RECEIPT OF PO	Payment Term:				
Stock No.	Unit	Description		Qty	Unit Cost	Total Cost	
1	вох	BALLPEN - BPS FINE RED	i ai teului (1.750m) dzelici	50	60.00		
2	PCS	CLIP BOARD - PLASTIC, LEGAL, COLOR BLACK	art of stage and the Art + Art	20	96.00	3,000.00	
3	PC	ENVELOPE - LONG BROWN	one established mesades.	30	5.00	1,920.00	
4	PACK	ENVELOPE - YELLOW EXPANDED WITH TIE LONG		200	18.00	150.00	
5	вот	INK - REFILL T6641 BLACK	Mostorius onicuzera aria i	50	325.00	3,600.00	
6	вот	INK - REFILL T6642 CYAN	to light to the second	20	357.00	16,250.00	
7	вот	INK - REFILL T6643 MAGENTA	sh mas gallou zon aan 1867	20	357.00	7,140.00	
8	вот	INK - REFILL T6644 YELLOW	NEA colo meri merebilia	20	-	7,140.00	
9	REAM	PAPER BOOK - A4 WHITE	ng in essertable with the sail	20	357.00	7,140.00	
10	REAM	PAPER BOOK - SHORT WHITE	to and this browning and flacks as	20	200.00 190.00	4,000.00	
11	PAIR	SCISSOR - STAINLESS STEEL HEAVY DUTY	991 of the 1810 19 wheels	10		3,800.00	
12	PC	SIGNPEN - PILOT G-2.7		12	48.00	480.00	
13	PACK	STICKER PAPER - MATTE WHITE LONG	til men til stayler si lla	180	80.00 250.00	960.00 45,000.00	
-		Halique au				10,550.50	
(Total Amount in Words)		ONE HUNDRED THOUSAND FIVE HUNDRED E	IGHTY PESOS ONLY	Damie III	midsigs but as	₱ 100,580.00	
Purpo	arks	OFFICE SUPPLIES FOR VICE		A sens	roug dan's wife	. / .	
of delay	In cas shall b	e of failure to make the full delivery within the time specified above, a be imposed.	penalty of one-tenth(1)	(10) of	one (1) perce	ent every day	
Conforme	erid o	hal value of the product of quality purely selected for each day of dalay and value of the supply selected for the supply sele	Very truly you	MIL L	. GENZJUGA		
		Vantsall macetlanou	- East and		//		
	haras	Signature over printed name of Supplier	Management and a selection		he Authori Mayor:	ty of the	
		Date		/			
		Suz Added Tax (VAT) per Neverus Regulation No. 18-93	5 HORDER OF 10 W	unyciga	B. BASANE Il Administra		
				1/	311 11		