

Republic of the Philippines  
Local Government Unit of Monkayo  
Matillosa St., Poblacion, Monkayo, Davao De Oro  
E-mail: [lgumonkayo\\_bac@yahoo.com](mailto:lgumonkayo_bac@yahoo.com)

## **NOTICE OF AWARD**

**NOA # 22-086**

**MAY 25, 2022**

### **JUTSE ENTERPRISES**

Poblacion, Monkayo, Davao de Oro

Dear Sir/Madam.:

We are happy to notify you that **PROCUREMENT OF WELL MILLED RICE FOR PEACE AND ORDER OPERATION** is hereby awarded you as the Contractor/ Supplier with the contract price of **ONE MILLION SIX HUNDRED TWENTY THREE THOUSAND SIX HUNDRED PESOS ONLY (PhP 1,623,600.00)** under BAC Resolution # 167 -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 81,180.00**  
Surety bond callable upon demand (30% of Contract Price) - **PhP 487,080.00**

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

**TERESITA JUDEZA E. CAJES**  
Bidder's Representative/Authorized Signatory  
**JUTSE ENTERPRISES**

Municipality of Monkayo

Project Reference Number: 22-089

Name of the Project: FOOD STUFF

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 : **JUTSE ENTERPRISES**  
 Address : Poblacion, Monkayo, Davao de oro  
 E-mail Address : \_\_\_\_\_  
 Telephone No. : \_\_\_\_\_  
 TIN : \_\_\_\_\_

P. O. No. : 22-05-899  
 Date : 5-30-22  
 Mode of Procurement : **PUBLIC BIDDING**

Gentlemen:

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

Place of Delivery : GSO-warehouse Delivery Term : free Delivery  
 Date of Delivery : 10w days upon issuance of PO Payment Term : charge

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	SACKS	RICE- WELL MILLED MMO-PEACE AND ORDER COUNTER INSURGENCY PR#100-22-04-1039	454	2,200.00	998,800.00
1	SACKS	RICE- WELL MILLED MMO-PEACE AND ORDER PNP-CSU PR#100-22-04-1040	284	2,200.00	624,800.00

(Total Amount in Words) **ONE MILLION SIX HUNDRED TWENTY THREE THOUSAND SIX HUNDRED PESOS 0** **1,623,600.00**

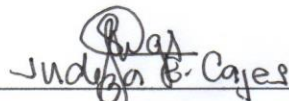
(1) percent for every day of delay shall be imposed.

Very truly yours,

**RAMIL L. GENTUGAYA**

Municipal Mayor

Conforme:

  
 Signature over printed name of Supplier

Signature over printed name of Supplier

5/31/22

Date