

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 # 22-104

August 10, 2022

BARDMANN RESTAURANT
Poblacion, Monkayo, Davao de Oro

Dear Madam Libardos,

We are happy to notify you that **PROCUREMENT OF CATERING SERVICES FOR MDRRMO ACTIVITIES** is hereby awarded you as the Contractor/ Supplier with the contract price of **ONE HUNDRED SIXTY TWO THOUSAND NINE HUNDRED THIRTY PESOS ONLY (Php 162,930.00)** under BAC Resolution # _____ - 227 -2022 dated August 2, 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:

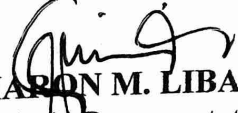
Cash/Manager's Check or Bank Guarantee (5% of Contract Price)-**Php 8,146.50**
Surety bond callable upon demand (30% of Contract Price) – **Php 48,879.00**

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,


MANUEL "WAY KURAT" E. ZAMORA
Municipal Mayor

Conformed:


SHARON M. LIBARDOS
Bidder's Representative/Authorized Signatory
BARDMANN RESTAURANT

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

PURCHASE ORDER

Municipality of Monkayo

Supplier : **BARDMANN RESTAURANT**
 Address : **Poblacion, Monkayo, Davao de Oro**

P. O. No. : 10-22-07-1277Date : 9/1/2022

E-mail Address : _____

Mode of Procurement : **PUBLIC BIDDING**

Telephone No. : _____

PR NO. : 100-22-07-1645, 100-22-07-1643

TTN : _____

100-22-07-1646**Gentlemen:**

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

Place of Delivery : **VENUE OF ACTIVITIES/ PROGRAM**Delivery Term : **free Delivery**Date of Delivery : **DATE OF ACTIVITIES/ PROGRAM**Payment Term : **Charge**

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	PAX	MEALS B- 1 RICE 2 VIANDS WITH SOFTDRINKS /BOTTLED WATER	142	150.00	21,300.00
2	PAX	SNACKS B- SIOPAO/BURGER WITH SOFT DRINKS/ BOTTLED WATER	142	60.00	8,520.00
		<i>MDRRMO-CLIMATE CHANGE ADAPTATION AND MITIGATION - REPRESENTATION EXPENSES FOR RIVER ENHANCEMENT AND STABILIZATION PR# 100-22-07-1645(2ND SEM)</i>			
1	PAX	MEALS B- 1 RICE 2 VIANDS WITH SOFTDRINKS /BOTTLED WATER	123	150.00	18,450.00
2	PAX	SNACKS B- SIOPAO/BURGER WITH SOFT DRINKS/ BOTTLED WATER	246	60.00	14,760.00
		<i>MDRRMO-FORMULATION & UPDATING OF PLANS REPRESENTATION EXPENSES FOR FORMULATION AND UPDATING OF PLANS PR# 100-22-07-1643(2ND SEM)</i>			
1	PAX	MEALS B- 1 RICE 2 VIANDS WITH SOFTDRINKS /BOTTLED WATER	370	150.00	55,500.00
2	PAX	SNACKS B- SIOPAO/BURGER WITH SOFT DRINKS/ BOTTLED WATER	740	60.00	44,400.00
		<i>MDRRMO-CAPDEV PROGRAM FOR DISASTER PREP AND RESPONSE PR# 100-22-07-1644 (2ND SEM)</i>			
(Total Amount in Words)		ONE HUNDRED SIXTY THOUSAND NINE HUNDRED THIRTY PESOS ONLY			PHP 162,930.00
Purpose/ Remarks		Representation expense for various program for the 2nd semester (MPHAM)			

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 everyday of delay shall be imposed.

Very truly yours,

MANUEL "WAYNURAT" E. ZAMORA
 Municipal Mayor

Conforme:


 Signature over printed name of supplier

9/1/2022

Date

OBR NO. _____

AMOUNT _____