



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 # 22-099

August _____, 2022

GAMALE ENTERPRISES
Poblacion, Nabunturan, Davao de Oro

Dear Madam Gamale,

We are happy to notify you that **PROCUREMENT OF FURNITURE AND FIXTURE FOR RHU NEW BUILDING** is hereby awarded you as the Contractor/ Supplier with the contract price of **TWO HUNDRED TWENTY FIVE THOUSAND PESOS ONLY (PhP 225,000.00)** under BAC Resolution # _____ - 226 -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 11,250.00**
Surety bond callable upon demand (30% of Contract Price) – **PhP 67,500.00**

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:

SUSAN GAMALE
Bidder's Representative/Authorized Signatory
GAMALE ENTERPRISES

Municipality of Monkayo

Reference Number: 22-116

Name of the Project: **FURNITURE AND FIXTURE**

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 : **GAMALE ENTERPRISES**
Address : **POBLACION, NABUNTURAN**
DAVAO DE ORO

P. O. No. : 100-22-001-1275
Date : 9/1/2022

E-mail Address : _____
Telephone No. : _____
TIN : _____

Mode of Procurement : **PUBLIC BIDDING**
PR NO. : **100-22-07-1667**

Gentlemen:

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

Place of Delivery : **LGU MONKAYO**
Date of Delivery **15 DAYS UPON RECEIPT OF PO**

Delivery Term : **free Delivery**
Payment Term : **Charge**

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT	
1	PCS	EXECUTIVE CHAIR	3	10,000.00	30,000.00	
2	PCS	EXECUTIVE TABLE- MADE OF MAHOGANY WOOD, THREE DRAWER RIGHT SIDE, ONE DRAWER CENTER, ONE DIVISION LEFT AND SIDE W/ LOCK, LENGTH 51 INCHES, WIDTH 32.5 INCHES, HEIGHT 31.5 INCHES	3	12,500.00	37,500.00	
3	PCS	OFFICE DESK CHAIR- WITH WHEELS, BLACK WITH BACK REST	12	5,000.00	60.0000.00	
4	PCS	OFFICE TABLES- MADE OF MAHOGANY WOOD, THREE DRAWER RIGHT SIDE, ONE DRAWER CENTER, LENGTH 40 INCHES, WIDTH 25.5 INCHES, HEIGHT 31 INCHES	13	7,500.00	97,500.00	
(Total Amount in Words)					TWO HUNDRED TWENTY FIVE THOUSAND PESOS ONLY	PHP 225,000.00
Purpose/ Remarks					FOR RHU NEW BUILDING	

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 "WAY KURAT" E. ZAMORA
Municipal Mayor

Conforme:

SUSAN GAMAL

Signature over printed name of supplier

9/1/22

Date

OBR NO. _____

AMOUNT _____