

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 # 22-0115

September 1, 2022

**MONKAYO PETRON FILLING STATION**  
Poblacion, Monkayo, Davao de Oro

Dear Madam Ceniza,

We are happy to notify you that **PROCUREMENT OF FUEL FOR MMO OFFICE USE** is hereby awarded you as the Contractor/ Supplier with the contract price of **FOUR HUNDRED SIXTY-SIX THOUSAND FIVE HUNDRED THIRTY-THREE PESOS ONLY (PhP 466,533.46)** under BAC Resolution # 243 -2022 dated AUGUST, 13, 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 23,326.673**  
Surety bond callable upon demand (30% of Contract Price) – **PhP 139,960.038**

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 W. KURAT "E. ZAMORA**  
Municipal Mayor

Conformed.

  
**MARIA D. CENIZA**  
Bidder's Representative/Authorized Signatory  
**MONKAYO PETRON FILLING STATION**

Municipality of Monkayo

Project Reference Number: 22-125

Name of the Project: FUEL

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: MONKAYO PETRON FILLING STATION  
Address: POBLACION MONKAYO, DAVAO DE ORO

P. O. No.: 100-22-09-1267

Date: September 10, 2022

E-mail Address: \_\_\_\_\_  
Telephone No.: \_\_\_\_\_  
TIN: \_\_\_\_\_

Mode of Procurement: **PUBLIC BIDDING**

PR NO.: 100-22-07-1817

**Gentlemen:**

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

Place of Delivery: DIRECT TO VEHICLE

Delivery Term: WITHDRAWAL SLIP

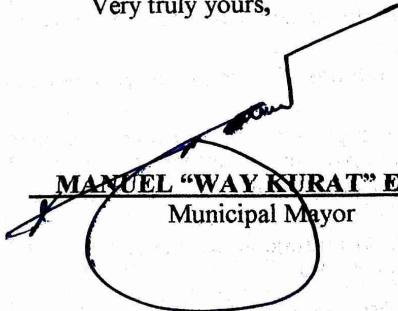
Date of Delivery: UPON RECEIPT OF WITHDRAWAL SLIP

Payment Term: Charge

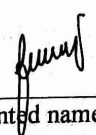
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	LITER	DIESEL	4800	86.77	416,496.00
2	LITER	EXTRA GASOLINE	578	86.57	50,037.46
(Total Amount in Words) <b>FOUR HUNDRED SIXTY SIX THOUSAND FIVE HUNDRED PESOS ONLY</b>					<b>PHP 466,533.46</b>
Purpose/ Remarks		<b>MONCAST- E-JOURNAL DATA BASE FOR COLLEGE LIBRARY</b>			

*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,

  
**MANUEL "WAY KURAT" E. ZAMORA**  
Municipal Mayor

Conforme:

  
\_\_\_\_\_  
Signature over printed name of supplier

\_\_\_\_\_  
Date