



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

August 14, 2022

NOA # 22-107

GAMALE ENTERPRISES
Poblacion, Nabunturan, Davao de Oro

Dear Sir/Madam.:

We are happy to notify you that **PROCUREMENT OF BUSINESS PLATES AND BUSINESS, CMHOP, MACHINE, MTOP, WEIGHT AND MEASURE STICKERS** is hereby awarded you as the Contractor/ Supplier with the contract price of **ONE HUNDRED FIVE THOUSAND NINE HUNDRED SEVENTY ONE PESOS ONLY (PhP 105,971.00)** under BAC Resolution # 231 -2022 dated August 9, 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 5,298.55**
Surety bond callable upon demand (30% of Contract Price) – **PhP 31,791.30**

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

Project Reference Number: 22-122

Name of the Project: OFFICE SUPPLIES AND DEVICES

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. : 100-22-09-1277

Date : Aug. 14, 2022

E-mail Address : _____

Mode of Procurement : **PUBLIC BIDDING**

Telephone No. : _____

PR NO. : **100-22-07-1719**

TIN : _____

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 : **15 DAYS UPON RECEIPT OF PO**

Payment Term : **Charge**

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	PCS	BUSINESS PLATE - 7.5 x 3.5 year 2023	300	99.00	29,700.00
2	PC	STICKER - BUSINESS 2 x 1 year 2023	1000	12.00	12,000.00
3	PC	STICKER - CMHOP 3.5 x 2.5 year 2023	300	37.00	11,100.00
4	PCS	STICKER - MACHINE 3.5 x 2.5 year 2023	790	36.90	29,151.00
5	PCS	STICKER - MTOP 3.5 x 2.5 year 2023	460	37.00	17,020.00
6	PCS	STICKER - WEIGHT AND MEASURE 2.3 x 1.2 year 2023	500	14.00	7,000.00

(Total Amount in Words)

ONE HUNDRED FIVE THOUSAND NINE HUNDRED SEVENTY ONE PESOS ONLY

PHP 105,971.00

Purpose/ Remarks


FOR NEW/RENEWAL OF BUSINESS, MTOP AND CMHOP

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:



Signature over printed name of supplier

AUGUST 20, 2022

Date