



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 # 22-108

September 1, 2022

**GAMALE ENTERPRISES**  
Poblacion, Nabunturan, Davao de Oro

Dear Sir/Madam.:

We are happy to notify you that **PROCUREMENT OF SUPPLIES AND MATERIALS FOR KARIYAWAN FESTIVAL CELEBRATION** is hereby awarded you as the Contractor/ Supplier with the contract price of **ONE HUNDRED ELEVEN THOUSAND TWENTY-FIVE PESOS ONLY (PhP 111,025.00)** under BAC Resolution # 254 - 2022 dated AUGUST 31, 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 5,551.25**  
Surety bond callable upon demand (30% of Contract Price) - **PhP 33,307.50**

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**

Standard Form Number: SF-GOOD-58

Control #:

Revised on: May 24, 2004

Standard Form Title: Purchase Order

Republic of the Philippines  
Province of Davao de Oro  
Municipality of Monkayo

### PURCHASE ORDER

Supplier	<u>GAMALE ENTERPRISES</u>	P.O. No.	<u>100-22-08-1275</u>
Address	<u>MONKAYO, DAVAO DE ORO</u>	Date	<u>08/31/2022</u>
E-mail Address	_____	Mode of Procurement	<u>PUBLIC BIDDING</u>
Telephone No.	_____	P.R. No.	<u>100-22-08-1981</u>

Gentlemen:

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

Place of Delivery: GSO - MONKAYO, DAVAO DE ORO Delivery Term: 2 days upon receipt of P.O

Period of Delivery: \_\_\_\_\_ Payment Term: CHARGE


Stock No.	UNIT	Description	Qty	Unit Cost	Total Cost
1	PC	BALL - FOR SOCCER	5	2,000.00	10,000.00
2	PC	BALL - for volleyball - ORIGINAL	2	2,000.00	4,000.00
3	PCS	BALLOONS - ORDINARY	15	15.00	225.00
4	PC	CERTIFICATE FRAME	15	200.00	3,000.00
5	KIT	BALLPEN, PECIL, NOTEBOOK	100	200.00	20,000.00
6	BUNDLE	FLOWER	3	1,000.00	3,000.00
7	BOUQUET	FLOWER - large	5	3,000.00	15,000.00
8	BOUQUET	FLOWER - medium	15	2,000.00	30,000.00
9	PACKS	SIZE	1	200.00	200.00
10	PC	LEI	20	100.00	2,000.00
11	PC	NET - FOR BADMINTON	4	600.00	2,400.00
12	PC	NET - FOR VOLLEYBALL	1	1,000.00	1,000.00
13	ROLL	RIBBON	3	200.00	600.00
14	PC	SASH	30	300.00	9,000.00
15	PC	SCORE SHEET	2	300.00	600.00
16	TUBE	SHUTTLE COCK - FEATHER	100	100.00	10,000.00
Total Amount in Words: <u>One Hundred Eleven Thousand Twenty Five Pesos Only</u>					<b>₱111,025.00</b>


Purpose / Remarks

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 every day of the delay shall be imposed.

Very truly yours,

Conforme:

  
 \_\_\_\_\_  
 Signature Over Printed Name of Supplier  
SEPT. 1, 2022  
 \_\_\_\_\_  
 Date

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

OBR No. \_\_\_\_\_  
 Amount \_\_\_\_\_