



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 # 22-0116

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- PEACE AND ORDER PNP-CSU PROGRAM** is hereby awarded you as the Contractor/ Supplier with the contract price of **ONE MILLION TWO HUNDRED NINETY-FOUR THOUSAND FIVE HUNDRED TWENTY-FIVE PESOS AND FORTY CENTAVOS ONLY (PhP 1,294,525.40)** under BAC Resolution # 251 -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 64,726.27**
Surety bond callable upon demand (30% of Contract Price) – **PhP 388,357.62**

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:


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

Standard Form Number: SF-GOOD-58
Revised on: May 24, 2004
Standard Form Title: Purchase Order

Control #: 1862016757

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

PURCHASE ORDER

Supplier	MONKAYO PETRON FILLING STATION	P.O. No.	100-22-091263
Address	MONKAYO, DAVAO DE ORO	Date	09-01-22
E-mail Address		Mode of Procurement	BIDDING
Telephone No.		P.R. No.	100-22-07-1818

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

Place of Delivery:	MMO-MONKAYO, DAVAO DE ORO	Delivery Term:	WITHDRAWAL; SLIP
Period of Delivery:		Payment Term:	CHARGE

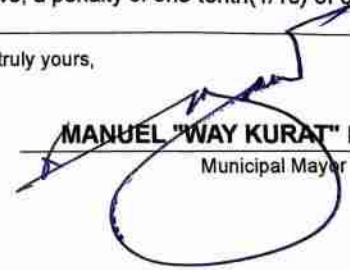
Stock No.	Unit	Description	Qty	Unit Cost	Total Cost
1	LTR	DIESEL	12500	93.52	1,169,000.00
2	LITERS	GASOLIE	1482	84.70	125,525.40

(Total Amount in Words)	ONE MILLION TWO HUNDRED NINETY FOUR THOUSAND FIVE HUNDRED TWENTY FIVE PESOS & 40/100	P 1,294,525.40
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Purpose / Remarks	PEACE AND ORDER - FOR SUPPORT TO PNP AND CSU
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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,

Conforme: _____ Signature over printed name of Supplier _____ Date 4/1/22	 MANUEL "WAY KURAT" E. ZAMORA Municipal Mayor
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OBR No. _____
Amount _____