

PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

Supplier: 558 PHARMACY & CONVENIENCE STORE
Address: RBL BLDG., ILUSTRE AVE., DISTRICT III (POB)
LEMERY, BATANGAS

P.O. No.: 1131
Date: November 19, 2024
Mode of Procurement: Negotiated Procurement
(Emergency Cases)
PR No./s: 200-2024-10-017846
10-30-2024

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

CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE
ASAP

Place of Delivery: _____
Date of Delivery: _____
Delivery Term: _____
Payment Term: _____

| Item No. | Unit | Quantity | Description | Unit Cost | Amount |
|---|------|----------|-----------------------------------|---------------|-------------------|
| 1 | box | 143 | Cup Noodles Creamy Seafood 45g/48 | 1,264.75 | 180,859.25 |
| 2 | box | 150 | Cup Noodles Beef 40g/48 | 1,264.75 | 189,712.50 |
| 3 | box | 150 | Cup Noodles Sotanghon 30g/48 | 1,403.75 | 210,562.50 |
| 4 | box | 150 | Cup Noodles Bulalo 40g/48 | 1,264.75 | 189,712.50 |
| 5 | box | 22 | Cup Noodles Chicken 40g/48 | 1,264.75 | 27,824.50 |
| 6 | box | 35 | Cup Noodles Batchoy 40g/48 | 1,264.75 | 44,266.25 |
| 7 | box | 1 | Soy Sauce Pet Bottle 3785/4 | 938.00 | 938.00 |
| 8 | gal | 1 | Soy Sauce Pet Bottle 3785ML | 240.00 | 240.00 |
| 9 | kl | 5 | Garlic Taiwan | 162.50 | 812.50 |
| 10 | kl | 5 | Onion Red Medium | 125.00 | 625.00 |
| 11 | gal | 5 | Cooking Oil Palm Oil 1gal | 400.00 | 2,000.00 |
| 12 | box | 1 | White Vinegar Pet Bottle 3785/4 | 742.00 | 742.00 |
| 13 | gal | 1 | White Vinegar Pet Bottle 3785ML | 190.00 | 190.00 |
| TOTAL: | | | | | |
| Eight Hundred Forty Eight Thousand Four Hundred Eighty Five Pesos only | | | | TOTAL: | 848,485.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: Melody Hernandez
558 PHARMACY & CONVENIENCE STORE

(Signature over printed name)
November 20, 2024
(Date)

Very truly yours,
Hon. BEVERLEY ROSE A. DIMACUHA
City Mayor
(Authorized Official)

In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)
Approved per Sanggunian Resolution No.: _____



Republic of the Philippines
BATANGAS CITY GOVERNMENT
P. Burgos St., Batangas City
Tel. Nos.: 402-2600 TeleFax No: 723-2764
website: www.batangascity.gov.ph
Email Address: batangascitysec_pg@yahoo.com



NOTICE OF AWARD

November 18, 2024

MARCELINA MATIENZO
Proprietress
558 PHARMACY & CONVENIENCE STORE
RBL Bldg., Ilustre Ave., District III (Pob)
Lemery, Batangas

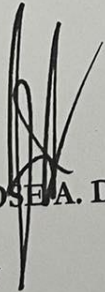
Dear Ms. Matienzo:

This is with reference to the *Procurement of Various Goods and Commodities to be Distributed to Families Affected by Typhoon Kristine as requested by the City Disaster Risk Reduction and Management Office, Batangas City* through Negotiated Procurement under Section 53.2 – Emergency Cases of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (RA 9184).

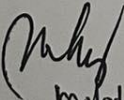
Relative thereto and as recommended by the Bids and Awards Committee, the subject procurement is awarded to your company in the contract price equivalent to **Eight Hundred Forty Eight Thousand Four Hundred Eighty Five Pesos (Php848,485.00)**.

Your company shall enter into contract upon receipt hereof.

Very truly yours,


HON. BEVERLEY ROSE A. DIMACUHA
City Mayor
Head of Procuring Entity

Conforme:


Melody Hernandez

Date: November 19, 2024

NOW, THEREFORE, on the basis of the foregoing findings and pursuant to the authority granted under Section 53(b) of the Revised IRR of RA 9184, the Bids and Awards Committee hereby **RESOLVES, AS IT IS HEREBY RESOLVED**, to recommend the award of contract for the procurement of various goods and commodities to **558 PHARMACY AND CONVENIENCE STORE**, in the total amount EIGHT HUNDRED FORTY EIGHT THOUSAND FOUR HUNDRED EIGHTY FIVE PESOS (PHP 848,485.00), Philippine Currency.

ADOPTED this 15th of November 2024 at Batangas City.

MANOLO M. PERLADA
City Budget Officer
BAC Chairperson

GILDA L. GODOY, EnP
City Planning and Development Coordinator
BAC Vice Chairperson

JOCELYN E. CANTRE
City General Services Officer
BAC Member

ENGR. DWIGHT VIRGILIO C. ARELLANO
City Engineer
BAC Member

ATTY. SONNY JOSE M. RICABLANCA
City Legal Officer
BAC Member

RODRIGO DELA ROCA, RSW, MDRM
LDRRM OFFICER
End-user/Implementing Office

Approved

HON. BEVERLEY ROSE A. DIMACUHA
City Mayor



Republic of the Philippines
BATANGAS CITY GOVERNMENT
 P. Burgos St., Batangas City
 Tel. Nos.: 402-2600 TeleFax No: 722-2764
 website: www.batangascity.gov.ph
 Email Address: batangascitysec_pg@yahoo.com



NOTICE TO PROCEED

November 20, 2024

MARCELINA MATIENZO
 Proprietress
558 PHARMACY & CONVENIENCE STORE
 RBL Bldg., Ilustre Ave., District III (Pob)
 Lemery, Batangas

Dear Ms. Matienzo:

The attached Contract Agreement having been approved, notice is hereby given to 558 PHARMACY & CONVENIENCE STORE that may commence on the project **"Procurement of Various Goods and Commodities to be Distributed to Families Affected by Typhoon Kristine as requested by the City Disaster Risk Reduction and Management Office, Batangas City"** (Purchase Order No. 2024-1131), within seven (7) days upon receipt of this Notice.

You are responsible for performing the services under the terms and conditions of the Contract in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the **Batangas City Government**.

Very truly yours,

HON. BEVERLEY ROSE A. DIMACUHA
 City Mayor *BT*
 Head of Procuring Entity

I acknowledge receipt of this Notice on: November 20, 2024

Signature over name of representative: *Melody Hernandez*