

**BATANGAS CITY GOVERNMENT  
LGU**

Supplier: **558 PHARMACY & CONVENIENCE STORE**

P.O. No.: **2024-1248**

Date: **December 10, 2024**

Mode of Procurement: **Negotiated Procurement  
emergency cases**

Address: **RBL Bldg. Ilustre Avenue, District 111 Lemery, Batangas**

PR No./s **200-2024-12-020762  
12/2/2024**

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

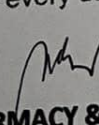

Place of Delivery: **CDRRMO, BATANGAS CITY**  
Date of Delivery: **on December 20, 2024**

Delivery Term: **Asap**  
Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	sacks	2,000	rice 25 kgs - sinandomeng	1,650.00	3,300,000.00
2	box	100	corned beef 150g (48's)	2,060.00	206,000.00
3	box	100	canned sardines 155g (100's) master	2,923.75	292,375.00
4	box	100	canned tuna flakes in oil (50's) 555	2,175.00	217,500.00
5	box	100	meat loaf 150g (48's) cdo	1,210.00	121,000.00
6	sachet	15,000	instant coffee (3in1) twin pack- great taste	16.25	243,750.00
7	pcs	1,000	instant coffee (3in1) twin pack- great taste	43.00	43,000.00
8	pcs	1,000	durable reusable round plastic plate	8.00	8,000.00
9	pcs	1,000	stainless steel spoon	8.00	8,000.00
			stainless steel fork		
					<b>4,439,625.00</b>

(Total Amount in Words) **four million four hundred thirty nine thousand six hundred twenty five pesos only**

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:   
**558 PHARMACY & CONVENIENCE STORE**  
*(Signature over printed name)*  
  
*(Date)*

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

Section 369 (a) of RA 7160, this portion must be accomplished.)



## NOTICE OF AWARD

December 09, 2024

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

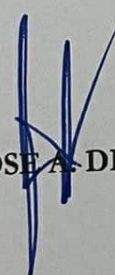
Dear Ms. Matienzo:

This is with reference to the *Procurement of Welfare Goods 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).

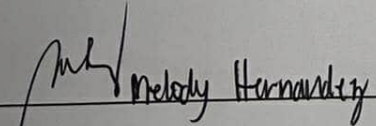
Relative thereto and as recommended by the Bids and Awards Committee, the subject procurement is awarded to your company in the contract price equivalent to **Four Million Four Hundred Thirty Nine Thousand Six Hundred Twenty Five Pesos (Php4,439,625.00)**.

Your company shall enter into contract upon receipt hereof.

Very truly yours,

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

Conforme:

  
\_\_\_\_\_  
Date : 12/10/24

2024 at Datangas 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

*[Signature]*  
**ENGR. DWIGHT VIRGILIO C. ARELLANO**  
City Engineer  
BAC Member

**ATTY. SONNY JOSE M. RICABLANCA**  
City Legal Officer  
BAC Member *[Signature]*

*[Signature]*  
**RODRIGO DELA ROCA, RSW**  
LDRRM OFFICER  
End-user/Implementing Office

Approved:

*[Signature]*  
**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



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**NOTICE TO PROCEED**

December 11, 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 Welfare Goods 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. 2024-1248), 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 ROSA L. DIMACUHA**  
 City Mayor   
 Head of Procuring Entity

I acknowledge receipt of this Notice on: 12/11/24  
 Signature over name of representative: Melody Hernandez