

PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

Lacking Requirements
 1) Request for Quotation (Philgeps)
 2) APP
 3) Philgeps AWARD
 4) Income Tax Return CITR

Supplier: **558 PHARMACY & CONVENIENCE STORE**

P.O. No.: **2024-1259**

Date: **December 16, 2024**

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

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

PR No./s

trust fund

Gentlemen:

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

CDRRMO, BATANGAS CITY

Delivery Term: **Asap**

Place of Delivery:

Payment Term:

Date of Delivery:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
WELFARE GOODS					
1	box	80	corned beef 150g (48's)- Star nutri meats	2,120.00	169,600.00
2	box	22	canned sardines 155g (100's)- mega	3,000.00	66,000.00
3	box	100	canned tuna flakes in oil 155g (50's)- century	2,270.00	227,000.00
4	box	100	meat loaf 150g (48's)- cdo	1,420.00	142,000.00
5	sachet	6,000	instant coffee (3 in 1) twin pack- kopiko	15.25	91,500.00
					₱ 696,100.00

(Total Amount in Words)

six hundred ninety six thousand one hundred 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)

12/17/24
(Date)

Very truly yours,

HON. BEVERLEY ROSE A. DIMACUHA

(Signature)
City Mayor
(Authorized Official)

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)



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



NOTICE OF AWARD

December 13, 2024

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

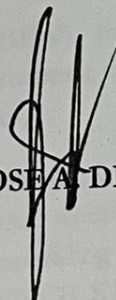
Dear Ms. Matienzo:

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 **Six Hundred Ninety Six Thousand One Hundred Pesos (Php696,100.00)**.

Your company shall enter into contract upon receipt hereof.

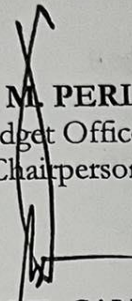
Very truly yours,


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

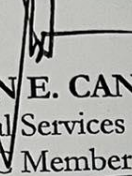
Conforme:

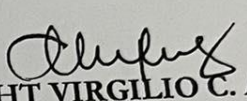
Date : 
12/16/24

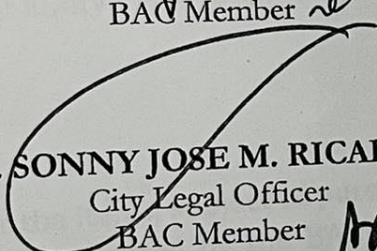
ADOPTED this 12 of December 2024 at Batangas City.

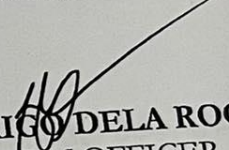

MANOLO M. PERLADA
City Budget Officer
BAC Chairperson

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

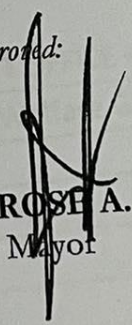

JOCELYN E. CANTRE
City General Services Officer
BAC Member


ENGR. DWIGHT VIRGILIO C. ARELLANO
City Engineer
BAC Member


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


RODRIGO DELA ROCA
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

December 17, 2024

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

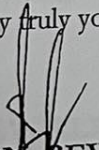
Dear Ms. Matienzo:

The attached Contract Agreement having been approved, notice is hereby given to 558 PHARMACY & CONVENIENCE STORE that may commence on the project ***“Procurement of 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. 2024-1259)***, 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
 Head of Procuring Entity

I acknowledge receipt of this Notice on: 12/17/24

Signature over name of representative: 