

WHEREAS, the Batangas City Government intends to procure Meals with an Obligated Purchase Request No. 200-2022-07-008028 charged under General Fund dated July 20, 2022 with an Approved Budget for the Contract (ABC) amounting to One Hundred Fifteen Thousand Four Hundred Eighty Seven Pesos (Php115,487.00) for the conduct of various cultural activities as requested by City Mayor's Office, Batangas City;

WHEREAS, the Bids and Awards Committee (BAC) is authorized to resort to Alternative Method of Procurement in Accordance with the provisions of Section 51 of the IRR of RA 9184 (Repeat Order) which pertains to the procurement of goods from the previous winning bidder, whenever there is a need to replenish goods procured under a contract previously awarded through Competitive Bidding;

WHEREAS, after having considered the previous procurement of Meals and Snacks as requested by City Mayor's Office, which was Recommended for Acceptance and Approval by the Bids and Awards Committee in its Resolution No. 2022-367 dated July 11, 2022 with corresponding Purchase Order No.2022-425 dated July 14, 2022, copy attached, in favor of TRIPLE 8 CARINDERIA & CATERING SERVICES with address located at Purok 6, Brgy. Sta. Rita, Batangas City;

WHEREAS, the requirements under Section 51 of the Government Procurement Reform Act (RA 9184) and its Implementing Rules and Regulations have been complied with; a.) unit prices of the repeat order must be the same as or lower than those in the original contract, provided that the price is still most advantageous; b.) the repeat order will not result in splitting of contracts, requisition, or purchase orders; c.) the repeat order shall be availed of only within six (6) months from the date of the Notice to Proceed arising from the original contract, provided that there has been a partial delivery, inspection and acceptance of the good within the same six-month period, and; d.) the repeat order does not exceed twenty-five percent (25%) of the quantity of each item in the original contract;

NOW, THEREFORE, RESOLVED as it is Hereby Resolved, to RECOMMEND for the APPROVAL to place a **REPEAT ORDER** of the same item from the same business entity under the same terms and conditions contained in the aforesaid Purchase Order in accordance with Article XVI, Section 51 of Republic Act No. 9184 (Government Procurement Reform Act), to wit:

QTY.	UNIT	ITEM & DESCRIPTION	UNIT PRICE	AMOUNT
150	servings	DAY 1 AM Snacks: (Buffet) pilipit, butchi, bitso, nilupak, pitchi pitchi, palitaw, suman haba, puto, coffee, water	437.00	65,550.00
6	packs	DAY 2 AM Snacks: baked macaroni, garlic bread,	249.50	1,497.00
6	packs	fruit juice (four season), water LUNCH: rice, pork adobo, banana water, softdrinks	312.00	1,872.00
15	packs	DAY 3 PM Snacks: spaghetti, toasted bread, softdrinks, water	249.50	3,742,50
7	packs	Pica pica, candies, chicharon, nuts, nachos,	149.50	1,046.50

			TOTAL	P115,487.00
	36.780	belly, roast beef, honey garlic, chicken, mixed seafood,vegetable,sotanghon, waldorf salad, juice (four season)		
37	servings	scrambled egg, garden salad, fresh fruit, coffee, juice Buffet Lunch: rice,Chinese braised pork	749.50	27,731.50
15	servings	Buffet Breakfast: Fried rice, loaf bread with butter and jam, arroz caldo, pork tapa, longganisa, daing nab angus or biya,	624.50	9,367.50
15	packs	Dinner: rice, pork caldereta, buko lychee, softdrinks, water	312.00	4,680.00

Approved Unanimously,"

Done in Batangas City this ______ day of July, 2022.

ATTY. TEODULFO A DEGUITO

City Legal Officer Chairman

MANOLO MI PERLADA

OIC-City Budget Office Member

ENGR. DWIGHT VIRGILIO C. ARELLANO

OIC-City Engineer Member

NEDA MENDOZA Rep. of CGSO

End-user/Implementing Office

GILDA L. GODOY, EnP

City Planning & Dev't. Coordinator

Vice Chairman

JOCELYN E. CANTRE

City General Services Officer

4 Member

ATTY. NARCISO B. MACARANDANG

City Administrator Member

Approved:

HON. BEVERLEY ROSE A DIMACUHA

City Mayor