



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

October 28, 2024

MARIAN M. MENDOZA
Owner/Proprietor
CHEL'S AND CLYDE TRADING
Brgy. Pansol, Calamba City Laguna

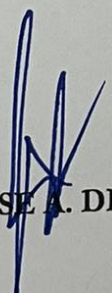
Dear Ms. Mendoza:

This is with reference to the *Supply and Delivery of Twenty Nine (29) Pairs of Volleyball Shoes for the conduct of Batangas Province Inter-LGU Volleyball Tournament for use of Batangas City Government* through Negotiated Procurement under Section 53.9 – Small Value Procurement of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (RA 9184).

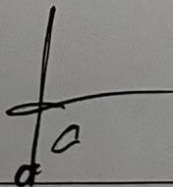
Relative thereto and as recommended by the Bids and Awards Committee, the subject procurement is awarded to your company in the contract price equivalent to **Two Hundred Fifty Three Thousand Seven Hundred Fifty Pesos (Php253,750.00)**.

Your company shall enter into contract upon receipt hereof.

Very truly yours,

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

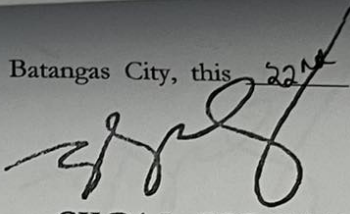
Conforme:




Date: 11/07/24

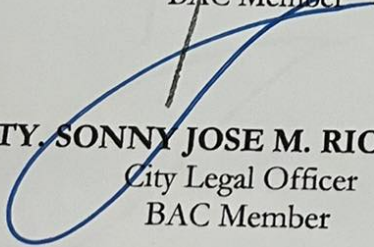
2024. **RESOLVED and APPROVED** unanimously, at Batangas City, this 22nd of October,

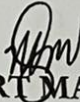
MANOLO M. PERLADA
City Budget Officer
BAC Chairperson


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



JOCELYNE E. CANTRE
City General Services Officer
BAC Member


ENGR. DWIGHT VIRGILIO O. ARELLANO
City Engineer
BAC Member


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


NELBERT MAGBANUA
Local Youth Development Officer
End-user/Implementing Office

Approved:


HON. BEVERLEY ROSE A. DIMACUHA
City Mayor

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NOTICE TO PROCEED

October 30, 2024

MARIAN M. MENDOZA
Owner/Proprietor
CHEL'S AND CLYDE TRADING
Brgy. Pansol, Calamba City Laguna

Dear Ms. Mendoza:

The attached Contract Agreement having been approved, notice is hereby given to CHEL'S AND CLYDE TRADING that may commence on the project *"Supply and Delivery of Twenty Nine (29) Pairs of Volleyball Shoes for the conduct of Batangas Province Inter-LGU Volleyball Tournament for use of Batangas City Government"* (Purchase Order No. 2024-1004), 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 *st 4*
Head of Procuring Entity

I acknowledge receipt of this Notice on: _____

Signature over name of representative: _____

09 *10-30 24*

Revised Sept. 02

PK 818 10 00

PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

2024-1004

Supplier: CHEL'S AND CLYDE TRADING
Brgy. Pansol, Calamba City Laguna
Address: _____

P.O. No.: 2024-1004
Date: OCTOBER 29, 2024
Mode of Procurement: Negotiated Procurement
(Small Value Procurement)
200.2024.10.017438
PR No./s 10/15/2024

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

Place of Delivery: BATANGAS CITY GOVERNMENT
Date of Delivery: on or before December 20, 2024

Delivery Term: within 35 working days
Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pairs	29	VOLLEYBALL SHOES - Nike -various sizes	₱ 8,750.00	₱ 253,750.00
				TOTAL	₱ 253,750.00

(Total Amount in Words) **Two Hundred Fifty Three Thousand, Seven Hundred Fifty Pesos**

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

Conforme: _____
CHEL'S AND CLYDE TRADING
(Signature over printed name)
10 30 24
(Date)

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