

LGU

2024-436

Supplier: GALERIAN WATER TRANSPORT SERVICES
Address: ANINUAN, PUERTO GALERA, ORIENTAL MINDORO

P.O. No.: 2024-436
Date: June 10, 2024
Mode of Procurement: *(Negotiated Procurement - Small Value procurement)*
PR No./s: 5/27/2024

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

OFFICE OF THE CITY GENERAL SERVICES OFFICER

Place of Delivery: _____ Delivery Term: *Cash and Carry basis*
Date of Delivery: _____ Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
	pax	200	Two Way Ferry Ticket	P 1,200.00	P 240,000.00
	pax	200	Terminal Fee	60.00	12,000.00
				TOTAL	P 252,000.00

Total Amount in Words) Two hundred fifty two thousand 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: *[Signature]*
GALERIAN WATER TRANSPORT SERVICES
(Signature over printed name)
6/10/24
(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.: _____ Date: _____
Certified Correct: _____
to the Sanggunian *lme*



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

June 10, 2024

GALERIAN WATER TRANSPORT SERVICES
Aninuan, Puerto Galera,
Oriental Mindoro

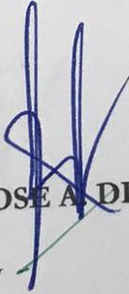
Dear Sir/Madam:

This is with reference to the *Procurement of Ferry Tickets and Terminal Fees for the conduct of Team Building Activity of the Office of the City General Services Officer, Batangas City* 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 Two Thousand Pesos (Php252,000.00)**.

Your company shall enter into contract upon receipt hereof.

Very truly yours,


HON. BEVERLEY ROSE A. DIMACUHA
City Mayor ^{N 9}
Head of Procuring Entity

Conforme:

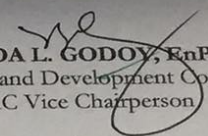


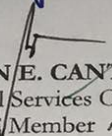
Date: 6/10/24

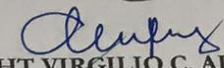
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RESOLVED and APPROVED unanimously, at Batangas City, this 7th of June, 2024.

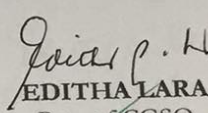

MANOLO M. PERLADA
City Budget Officer
BAC Chairperson


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

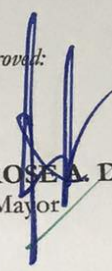

JOCELYN E. CANTRE
City General Services Officer
BAC Member


ENGR. DWIGHT VIRGILIO C. ARELLANO
City Engineer
BAC Member

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


EDITHA LARA
Rep. of CGSO
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

June 10, 2024

GALERIAN WATER TRANSPORT SERVICES
Aninuan, Puerto Galera,
Oriental Mindoro


Dear Sir/Madam:

The attached Contract Agreement having been approved, notice is hereby given to GALERIAN WATER TRANSPORT SERVICES that may commence on the project **"Procurement of Ferry Tickets and Terminal Fees for the conduct of Team Building Activity of the Office of the City General Services Officer, Batangas City"** (Purchase Order No. 2024-436), 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.

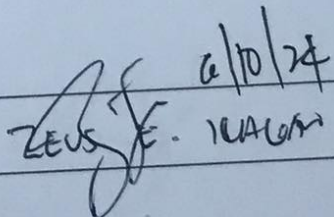
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the **Batangas City Government**.

Very truly yours,


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

I acknowledge receipt of this Notice on: _____

Signature over name of representative: _____

 6/10/24
ZEUS F. MACAN