

Republic of the Philippines
Batangas City
P. Burgos St., Batangas City
Tel. Nos.: (043)723-1666 / Telefax No. (043)300-3373
Website: www.batangacity.gov.ph
E-mail address: batangacitysec_pg@yahoo.com

January 07, 2022

NOTICE TO PROCEED

MR. JOEL C. BALMES
Owner
JOEL & NENE FRUIT STAND
Cuta, Batangas City

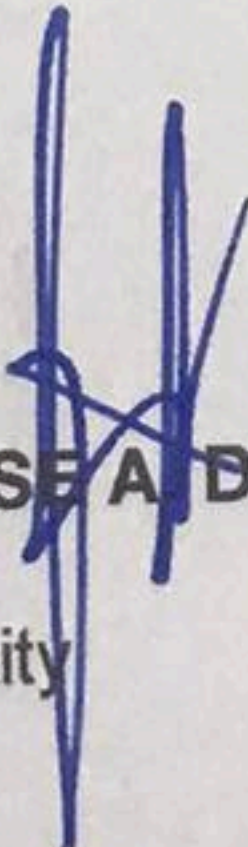
Dear Mr. Balmes:

The attached Contract Agreement having been approved, notice is hereby given to **JOEL & NENE FRUIT STAND** that work may commence on the project "**Supply and Delivery of Food Supplies as requested by Batangas City Government**" within seven (7) days upon receipt of this notice.

You are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

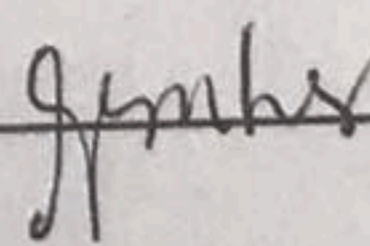
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the **Batangas City Government**.

Very truly yours,


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

I acknowledge receipt of this Notice on 01/07/22

Name of the representative of the Bidder : Joel C. Balmes

Authorized Signature: 

Supplier: **JOEL & NENE FRUIT STAND**
 Address: **Cuta, Batangas City**

P.O. No.: **2022-006**
 Date: **01/07/2022**
 Mode of Procurement: **Negotiated Procurement (Emergency Cases)**
 PR No./s **200.2022.01.000011 dated 01/04/20**

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

Place of Delivery: **CITY MAYOR'S OFFICE**
 Date of Delivery:

Delivery Term: **Asap**
 Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	7	box	Afourer Mandarin #100	P 1,200.00	P 8,400.00
2	7	box	Apple #100	1,250.00	8,750.00
3	3	box	Apple #125 (ABC)	1,100.00	3,300.00
4	22	box	Apple #113 (ABC)	1,200.00	26,400.00
5	6	box	Apple (Pop)	1,250.00	7,500.00
6	1	box	Ponkan #100	1,250.00	1,250.00
7	37	box	Ponkan #113 (Vitor)	1,300.00	48,100.00
8	6	box	Ponkan (Gain)	1,300.00	7,800.00
				TOTAL AMOUNT	P 111,500.00

(Total Amount in Words) **One Hundred Eleven Thousand Five Hundred Pesos** **TOTAL AMOUNT P 111,500.00**

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: Joel C. Balmes
JOEL & NENE FRUIT STAND
 (Signature over printed name)
01/07/2022
 (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.:

Certified Correct: _____ Date: _____