

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

834

Supplier: **JOEL & NENE FRUIT STAND**

P.O. No.: **834**

Date: **11/22/2021**

Address: **Cuta, Batangas City**

Mode of Procurement: _____

PR No./s **200.2021.11.011390 - 11/16/2021**

Gentlemen:

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

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

Delivery Term: _____


Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	box	40	Apple	P 1,600.00	P 64,000.00
2	box	55	Ponkan	1,600.00	88,000.00

(Total Amount in Words) **One Hundred Fifty-Two Thousand Pesos. TOTAL AMOUNT^P 152,000.00**

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 & NENE FRUIT STAND
(Signature over printed name)
11/22/2021
(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: _____
Secretary to the Sanggunian



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 OF AWARD

November 19, 2021

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


Dear Mr. Balmes:

This is with reference to the **Supply and Delivery of Food Supplies as requested by Batangas City Government** 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).

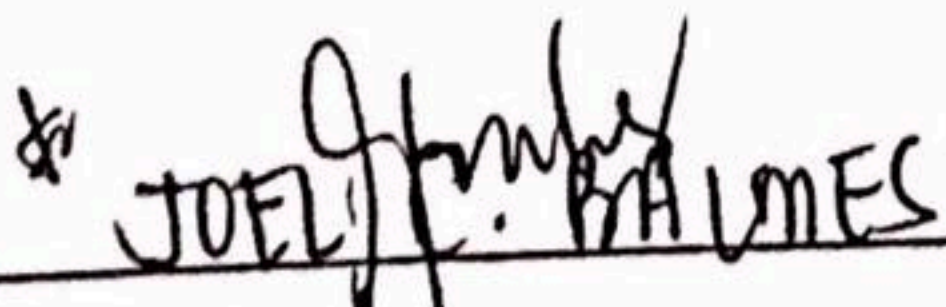
Relative thereto and as recommended by the Bids and Awards Committee, the subject procurement is awarded to your company in the contract price equivalent to **One Hundred Fifty-Two Thousand Pesos (Php 152,000.00)**.

Your company shall enter into contract upon receipt hereof.

Very truly yours,


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

Conforme:


JOEL C. BALMES

Date: 11/19/21