



## NOTICE OF AWARD

October 25, 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).

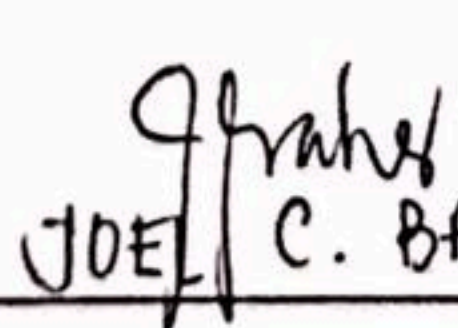
Relative thereto and as recommended by the Bids and Awards Committee, the subject procurement is awarded to your company in the contract price equivalent to **One Hundred Forty-Two Thousand Four Hundred Pesos (Php 142,400.00)**.

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: October 25, 2021



Republic of the Philippines  
Batangas City  
P. Burgos St., Batangas City  
Tel. Nos.: (043)723-1666 / Telefax No. (043)300-3373  
Website: [www.batangascity.gov.ph](http://www.batangascity.gov.ph)  
E-mail address: [batangascitysec\\_pg@yahoo.com](mailto:batangascitysec_pg@yahoo.com)

October 26, 2021

**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**.

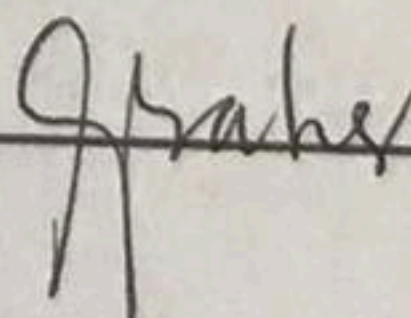
Very truly yours,



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

I acknowledge receipt of this Notice on October 26, 2021

Name of the representative of the Bidder: JOEL C. BALMES

Authorized Signature: 



# PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

Supplier: **JOEL & NENE FRUIT STAND**

P.O. No.: **695**

Address: **Cuta, Batangas City**

Date: **10/26/2021**

Mode of Procurement: **Negotiated Procurement**

PR No./s **200.2021.10.010225 - 10/20/2021**

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: **any**

Date of Delivery: \_\_\_\_\_

Payment Term: \_\_\_\_\_

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	box	44	Apple	P 1,600.00	P 70,400.00
2	box	45	Ponkan	1,600.00	72,000.00

(Total Amount in Words) **One Hundred Forty-Two Thousand Four Hundred Pesos. TOTAL AMOUNT P 142,400.00**

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: **fr. JOEL C. BALMES**  
**JOEL & NENE FRUIT STAND**  
*(Signature over printed name)*  
**10/26/2021**  
*(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 pheng