



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. JOSE CARLO MAGPANTAY**  
Owner  
**JOSE CARLO MAGPANTAY STORE**  
Old Public Market, Batangas City

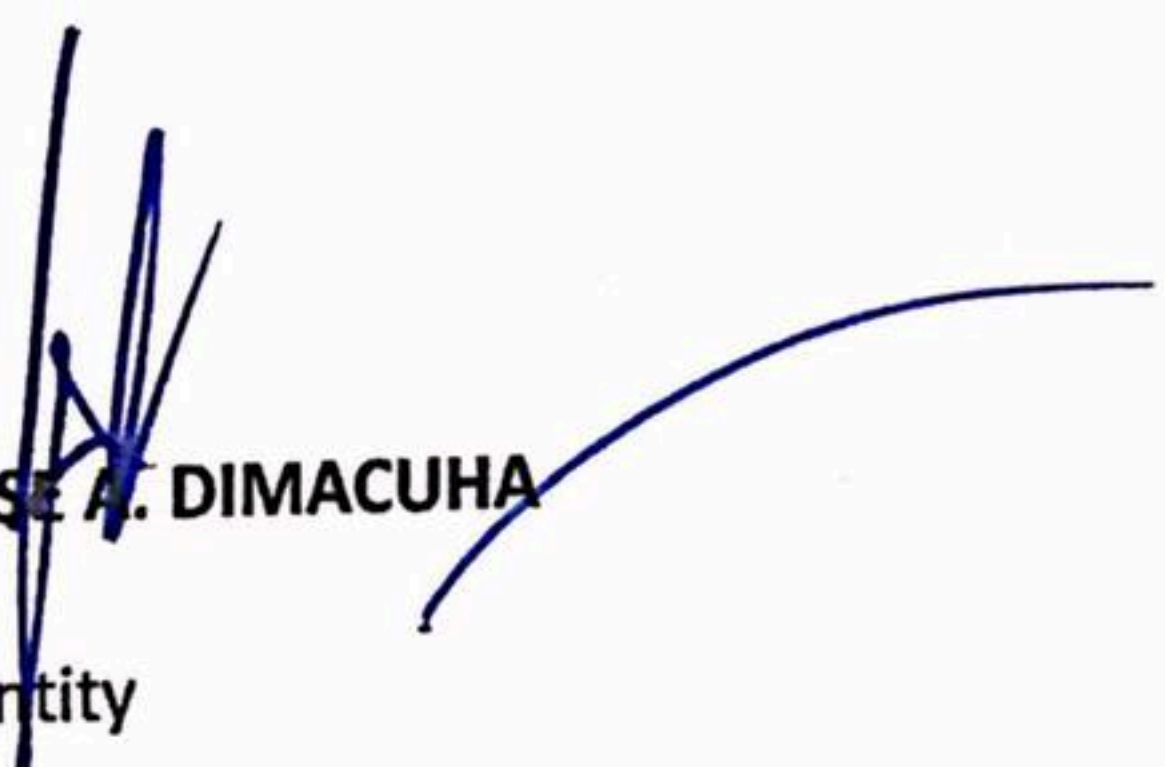
Dear Mr. Magpantay:

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 **Ninety-Six Thousand Six Hundred Thirty-Five Pesos (Php 96,635.00)**.

Your company shall enter into contract upon receipt hereof.

Very truly yours,

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

Conforme:

  
**Mariencel M. CATAQUIS**

Date: Nov 19, 2021



## PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

Q35

Supplier: JOSE CARLO MAGPANTAY STOREP.O. No.: 835Address: Old Public Market, Batangas CityDate: 11/22/2021Mode of Procurement: Negotiated ProcurementPR 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 OFFICEDelivery Term: ampv

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

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

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pack	90	Chicken Tapa (450g - PF )	P 115.00	P 10,350.00
2	pack	10	Chicken Tocino (450g - PF )	115.00	1,150.00
3	pack	90	Hungarian Sausage 1kg	240.00	21,600.00
4	bag	30	Jumbo Hotdog (3kg - Tender Juicy)	420.00	12,600.00
5	pack	45	Longganisa (1kg - CDO Funtastyk	243.00	10,935.00
6	pack	500	Pork Tapa (225g - Joshua)	56.00	28,000.00
7	pack	50	Tocino (1kg - PF Classic)	240.00	12,000.00

(Total Amount in Words) **Ninety-Six Thousand Six Hundred Thirty-Five Pesos. TOTAL AMOUNT P 96,635.00**

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:

*[Handwritten Signature]*  
**JOSE CARLO MAGPANTAY STORE**  
 (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

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