

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

October 25, 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 One Hundred Thirteen Thousand Eight Hundred Seventy Pesos (Php 113,870.00).

Your company shall enter into contract upon receipt hereof.

Very truly yours,

HON. BEVERLEY ROSEA. DIMACUHA

City Mayor N

Head of Procuring Entity

Conforme:

Marjenela M. CATAQUIS

Date: Oct. 25, 2021

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Republic of the Philippines

Batangas City

P. Burgos St., BatangasCity

Tel. Nos.: (043)723-1666 / Telefax No. (043)300-3373

Website: www.batangascity.gov.ph
E-mail address:batangascitysec_pg@yahoo.com

October 26, 2021

NOTICE TO PROCEED

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

Dear Mr. Magpantay:

The attached Contract Agreement having been approved, notice is hereby given to JOSE CARLO MAGPANTAY STORE 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.

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

I acknowledge receipt of the	nis Notice on <u>Act. 2621</u>
Name of the representative	e of the Bidder: Marienela M. CATADUIS
Authorized Signature:	Martagul

			BATANGAS CITY GOV	VERNMENT		
			LGU			
Supplier: JOSE CARLO MAGPANTAY STORE Address: Old Public Market, Batangas City			11	Date: 10/26/2021 Mode of Procurement: Nystrated Purwards		
Sentlemer):		Proceedings of the control of the co	PR No./s	200.2021.10.0102	25 - 10/20/2021
		this office the	e following articles subject to the	terms and conditions	S contained herein	
Please furnish this office the following articles subject to the term Place of Delivery: CITY MAYOR'S OFFICE Date of Delivery:			Delivery Term.	Delivery Term		
Item	.vc.y			Payment Term	1;	
No.	Unit	Quantity	Description	0 1 616	11-10-1	
1	pack	90			Unit Cost	Amount
2	pack	10	Chicken Tapa (450g - PF) Chicken Tocino (450g - PF	In the second second	P 115.00	
3	pack	90	Hungarian Sausage 1kg	n 31,7 =	115.00	_,
4	bag	45	Jumbo Hotdog (3kg - Tend	for luicy)	420.00	,
5	pack	90	Longganisa (1kg - CDO Fur	ntactuk)	243.00	
6	pack	500	Pork Tapa (250g - Joshua)	itastyk/	56.00	
-	pack	50	Tocino (1kg - PF Classic)		240.00	
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		1 2/1111	Control of the section			
Amount	in Word o ne	Hundred T	hirteen Thousand Eight Hundre	d Seventy Pesos.	TOTAL AMOUN	113,87
In c e percen	ase of failu	re to make	the full delivery within the ting	100 T 100 311	ION. BEVERLEY F	ROSE K. DIMACU
			nted name)		(Authorized Offi	icial)
	10/26/	/2021				
		(Date)				
	legotiated P Sangguniar		rsuant to Section 369 (a) of R	A 7160, this portion	n must be accon	nplished.)
ied Corre	ect:			Date:		

- WENTERN.