

BATANGAS CITY GOVERNMENT

LGU

837

Supplier: **MARJORIE'S GROCERY STORE**

P.O. No.: **837**

Address: **Cuta, Batangas City**

Date: **11/22/2021**

Mode of Procurement: **Negotiated 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: **any**

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	kg	30	Ampalaya	P 80.00	P 2,400.00
2	sack	1	Asin	400.00	400.00
3	kg	1	Asuete	180.00	180.00
4	kg	26	Asukal na Puti	50.00	1,300.00
5	bottle	3	Bagoong	30.00	90.00
6	bag	5	Bawang	950.00	4,750.00
7	kg	8	Bell Pepper	130.00	1,040.00
8	sack	64	Bigas (25kgs)	1,000.00	64,000.00
9	can	31	Black Beans (Jolly 180g)	50.00	1,550.00
10	pc	12	Butter (Dairy Creme 200g)	70.00	840.00
11	kg	42	Carrots	70.00	2,940.00
12	box	20	Chicken Cubes (6pcs/box)	30.00	600.00
13	kg	6	Chopsuey (Mixed Vegetables)	80.00	480.00
14	kg	8	Cornstarch	50.00	400.00
15	tali	40	Dahon ng Sili	50.00	2,000.00
16	box	2	Diswashing Liquid (Maxglow)	480.00	960.00
17	pc	13	Eden Cheese (165g)	50.00	650.00
18	tray	150	Itlog	180.00	27,000.00
19	kg	3	Kalamansi	80.00	240.00
20	kg	15	Kalamyas	300.00	P 4,500.00
(Total Amount in Words)				Sub-Total	116,320.00

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:

MARJORIE'S GROCERY STORE

(Signature over printed name)

11/22/2021

(Date)

Very truly yours, **HON. BEVERLEY ROSA 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: _____

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

Supplier: **MARJORIE'S GROCERY STORE**

Address: **Cuta, Batangas City**

P.O. No.: **837**

Date: **11/22/2021**

Mode of Procurement: **Negotiated 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**

Date of Delivery:

Delivery Term: **ASAP**

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			Balance Brought Forward	P	P 116,320.00
21	kg	45	Kamatis	60.00	2,700.00
22	bag	6	Kangkong	150.00	900.00
23	kg	12	Labanos	60.00	720.00
24	bottle	9	Lea & Perrins (290ml)	180.00	1,620.00
25	bottle	1	Lihiya	30.00	30.00
26	kg	15	Luya	200.00	3,000.00
27	pc	22	Magic Sarap (120gms)	40.00	880.00
28	balde	11	Mantika (Freeto 16kgs)	1,000.00	11,000.00
29	kg	65	Monggo Green	100.00	6,500.00
30	can	35	Mushroom	60.00	2,100.00
31	gal	13	Oyster Sauce	180.00	2,340.00
32	kg	115	Pakbet (Mixed Vegetables)	80.00	9,200.00
33	kg	6	Paminta	400.00	2,400.00
34	kg	40	Papaya	25.00	1,000.00
35	kg	118	Patatas	100.00	11,800.00
36	gal	7	Patis (Dip)	90.00	630.00
37	kg	20	Petchay Tagalog	70.00	1,400.00
38	tub	3	Pickels	400.00	1,200.00
39	can	7	Pineapple Chucks	100.00	700.00
(Total Amount in Words)				Sub-Total	P 176,440.00

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:

MARJORIE'S GROCERY STORE

(Signature over printed name)

11/22/2021

(Date)

Very truly yours,

HON. BEVERLEY ROSA 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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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

MS. MARJORIE M. BALMES
Owner
MARJORIE'S GROCERIES STORE
Cuta, Batangas City

Dear Ms. 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).

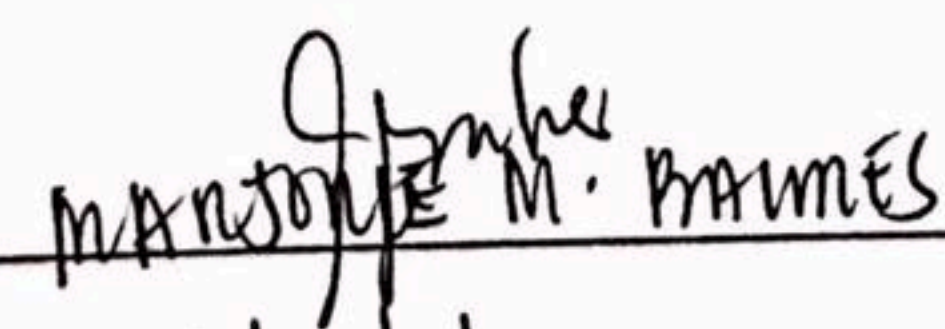
Relative thereto and as recommended by the Bids and Awards Committee, the subject procurement is awarded to your company in the contract price equivalent to **Two Hundred Ten Thousand Nine Hundred Twenty-Four Pesos (Php 210,924.00)**.

Your company shall enter into contract upon receipt hereof.

Very truly yours,


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

Conforme:



Date: 11/19/21

LGU

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

Date of Delivery: _____				Unit Cost	Amount
Item No.	Unit	Quantity	Description	P	P
			Balance Brought Forward		176,440.00
			Pineapple Juice (Del Monte 1.36L)	85.00	1,615.00
40	can	19	Pork Cubes (6pcs/box)	30.00	1,500.00
41	pc	50	Reno (230g)	40.00	6,280.00
42	can	157	Scotch Brite	40.00	80.00
43	pc	2	Sibuyas	1,600.00	12,800.00
44	bag	8	Sili Green	70.00	1,260.00
45	kg	18	Sinigang Mix (Knorr 22g)	12.00	744.00
46	p	62	Sitaw	200.00	1,400.00
47	bundle	7	Sotangyon (Goodlife 1kg)	230.00	1,150.00
48	pack	5	Star Margarine	220.00	440.00
49	tub	2	Suka (DS)	70.00	1,050.00
50	gal	15	Talong	80.00	560.00
51	kg	7	Tomato Paste (Del Monte 150gms)	30.00	1,050.00
52	pc	35	Tomato Sauce (Del Monte 1kg)	85.00	1,275.00
53	pc	15	Toyo (Datu Puti)	150.00	1,800.00
54	gal	12	Vetsin (Ajinomoto 1kg)	185.00	1,480.00
55	kg	8			
					P

Words) **Two Hundred Ten Thousand Nine Hundred Twenty-Four Pesos. TOTAL AMOUNT 210,924.00**

(Authorized Official)

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