



NOTICE OF AWARD

October 25, 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).

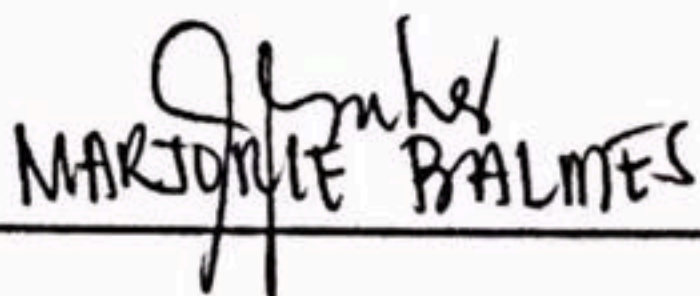
Relative thereto and as recommended by the Bids and Awards Committee, the subject procurement is awarded to your company in the contract price equivalent to **Two Hundred Five Thousand Nine Hundred Fifty-One Pesos (Php 205,951.00)**.

Your company shall enter into contract upon receipt hereof.

Very truly yours,


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

Conforme:


MARJORIE 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.batangacity.gov.ph
E-mail address: batangacitysec_pg@yahoo.com

October 26, 2021

NOTICE TO PROCEED

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


Dear MS. Balmes:

The attached Contract Agreement having been approved, notice is hereby given to **MARJORIE'S GROCERIES 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**.

Very truly yours,


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

I acknowledge receipt of this Notice on OCTOBER 26, 2021

Name of the representative of the Bidder: MARJORIE BALMES

Authorized Signature: 

BATANGAS CITY GOVERNMENT

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Supplier: MARJORIE'S GROCERY STORE

P.O. No.: 698

Address: Cuta, Batangas City

Date: 10/26/2021

Mode of Procurement: Negotiated Purchase

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: AMV

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	kg	110	Ampalaya	P 80.00	P 8,800.00
2	sack	1	Asin	400.00	400.00
3	kg	2	Asuete	180.00	360.00
4	kg	23	Asukal na Puti	50.00	1,150.00
5	bag	4	Bawang	950.00	3,800.00
6	kg	10	Bell Pepper	130.00	1,300.00
7	sack	61	Bigas (25kgs)	1,000.00	61,000.00
8	can	30	Black Beans (Jolly 180g)	50.00	1,500.00
9	pc	10	Butter (Dairy Creme 200g)	70.00	700.00
10	kg	38	Carrots	70.00	2,660.00
11	kg	4	Cornstarch	50.00	200.00
12	tali	50	Dahon ng Sili	50.00	2,500.00
13	box	1	Diswashing Liquid (Maxglow)	480.00	480.00
14	pc	26	Eden Cheese	50.00	1,300.00
15	kg	6	Green Peas	130.00	780.00
16	tray	150	Itlog	180.00	27,000.00
17	kg	6	Kalamansi	80.00	480.00
18	kg	6	Kalamyas na Tuyo	300.00	1,800.00
19	kg	54	Kamatis	60.00	3,240.00
Total Amount in bags (bags)		6	Kangkong	150.00	P 900.00
				Sub Total	120,350.00

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.

Very truly yours,

HON. BEVERLEY ROSE A. DIMACUHA

(Signature) City Mayor

(Authorized Official)

Conforme:

(Signature)
MARJORIE PALMES

MARJORIE'S GROCERY STORE

(Signature over printed name)

10/26/2021

(Date)

(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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