



Republic of the Philippines  
 BATANGAS CITY GOVERNMENT  
 P. Burgos St., Batangas City  
 Tel. Nos.: 402-2600 TeleFax No: 722-2764  
 website: www.batangacity.gov.ph  
 Email Address: batangacitysec\_pg@yahoo.com



**NOTICE OF AWARD**

November 27, 2024

**ROLLY DY TAN**  
 General Manager  
**ROCKGOLD TRADING & EQUIPMENT RENTALS**  
 National Rd., Sampaga, Batangas City

Dear Mr. Tan:

This is with reference to the *Supply and Delivery of Various Materials for the Rehabilitation of Dike, Pathways, Roads and Other Offices of Various Barangays damaged by Typhoon Kristine for use of the 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 Million Four Hundred Ninety Seven Thousand Five Hundred Fifty Two Pesos (Php1,497,552.00)**.

Your company shall enter into contract upon receipt hereof.

Very truly yours,

**HON. BEVERLEY ROSE A. DIMACUHA**  
 City Mayor *4*  
 Head of Procuring Entity

Conforme:

*had*  
 \_\_\_\_\_  
*Mrs. VERA*

Date : 11/28/2024

RESOLVED, by the Board of the contract for the supply of various  
of dikes, pathways, roads, and other government offices in barangays  
by Typhoon Kristine to **ROCKGOLD TRADING AND EQUIPMENT RENTALS**  
through Negotiated Procurement (Emergency Cases) under Section 53.2 of the IRR of RA 9184, in the  
total amount of ONE MILLION FOUR HUNDRED NINETY SEVEN THOUSAND FIVE  
HUNDRED FIFTY TWO PESOS (PHP1,497,552.00), Philippine Currency.

**RESOLVED FURTHER**, that this Resolution, together with the necessary supporting documents, be submitted to the Head of the Procuring Entity for approval, in accordance with the applicable procurement rules and regulations.

**RESOLVED FINALLY**, that upon approval by the Head of the Procuring Entity, a Notice of Award be issued to **ROCKGOLD TRADING AND EQUIPMENT RENTALS** to commence the immediate delivery of the required materials, in accordance with the agreed timeline, specifications, and budgetary allocation, to facilitate prompt rehabilitation of the affected barangays and safeguard public welfare.

**ADOPTED** this 26th of November 2024 at Batangas City.

**MANOLO M. PERLADA**  
City Budget Officer  
BAC Chairperson

**GILDAL. GODOY, EnP**  
City Planning and Development Coordinator  
BAC Vice Chairperson

**JOCELYN E. CANTRE**  
City General Services Officer  
BAC Member

**ENGR. DWIGHT VIRGILIO C. ARELLANO**  
City Engineer  
BAC Member

*On Leave*  
**ATTY. SONNY JOSE M. RICABLANCA**  
City Legal Officer  
BAC Member

**RODRIGO DELA ROCA, RSW**  
LDRRM OFFICER  
End-user/Implementing Office

*Approved:*

**HON. BEVERLEY ROSE A. DIMACUHA**  
City Mayor



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**NOTICE TO PROCEED**

November 29, 2024

**ROLLY DY TAN**  
 General Manager  
**ROCK GOLD TRADING & EQUIPMENT RENTALS**  
 222 National Rd., Gulod Labac, Batangas City

Dear Mr. Tan:

The attached Contract Agreement having been approved, notice is hereby given to ROCK GOLD TRADING & EQUIPMENT RENTALS that may commence on the project *“Supply and Delivery of Various Materials for the Rehabilitation of Dike, Pathways, Roads and Other Offices of Various Barangays damaged by Typhoon Kristine for use of the Batangas City Government” (Purchase Order No. 2024-1205)*, within seven (7) days upon receipt of this Notice.

You are responsible for performing the services under the terms and conditions of the Contract 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: 11/29/2024

Signature over name of representative: MARVIN V. S. [Signature]

