

A. This form shall be accomplished as follows:
 LGU - name and address of the LGU.
 LGU - name and address of the supplier.
 (one series for each year)

PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU


| | |
|--|---|
| Supplier: S.B. HAIN ENTERPRISES AND GENERAL SERVICES | P.O. No.: 2024-1125 Page 2 of 2 Pages |
| Address: NIA Rd., Brgy. Niugan, City of Cabuyao, Laguna | Date: November 19, 2024 |
| | Mode of Procurement: NEGOTIATED PROCUREMENT EMERGENCY CASES |
| | PR No./s 11.05.2024 |

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

| | |
|--|----------------------------|
| Place of Delivery: CITY ENRO, BATANGAS CITY | Delivery Term: ASAP |
| Date of Delivery: _____ | Payment Term: _____ |

| Item No. | Unit | Quantity | Description | Unit Cost | Amount |
|---|-------|----------|--------------------------------|--------------|--------------------|
| | | | BALANCE BROUGHT FORWARD | | ₱435,334.68 |
| 16 | cu.m. | 22.92 | Tabangao Aplaya | 1,551.00 | 35,548.92 |
| 17 | cu.m. | 30 | Ambulong | 1,551.00 | 46,530.00 |
| 18 | cu.m. | 14.87 | Talahib Pandayan | 1,551.00 | 23,063.37 |
| 19 | cu.m. | 650 | Tinga Labac | 1,551.00 | 1,008,150.00 |
| 20 | cu.m. | 16.32 | Libjo | 1,551.00 | 25,312.32 |
| 21 | cu.m. | 12 | San Isidro | 1,551.00 | 18,612.00 |
| 22 | cu.m. | 6 | Gulod Itaas | 1,551.00 | 9,306.00 |
| 23 | cu.m. | 6 | Gulod Labac | 1,551.00 | 9,306.00 |
| 24 | cu.m. | 12 | Pallocan West | 1,551.00 | 18,612.00 |
| 25 | cu.m. | 6 | Sampaga | 1,551.00 | 9,306.00 |
| 26 | cu.m. | 48.87 | Alangilan (including school) | 1,551.00 | 75,797.37 |
| 27 | cu.m. | 15.51 | Bolbok | 1,551.00 | 24,056.01 |
| 28 | cu.m. | 22.92 | Calicanto | 1,551.00 | 35,548.92 |
| 29 | cu.m. | 15.51 | Santa Rita Karsada | 1,551.00 | 24,056.01 |
| 30 | cu.m. | 113.55 | Coliseum (GSD Truck) | 1,551.00 | 176,116.05 |
| (Total Amount in Words) One Million Nine Hundred Seventy Four Thousand, Six Hundred Fifty Five Pesos and Sixty Five Centavos | | | | TOTAL | ₱974,655.65 |

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: 
S.B. HAIN ENTERPRISES AND GENERAL SERVICES
 (Signature over printed name)

 11/20/24
 (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: _____



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 18, 2024

AURORA C. HAIN
Corporate Secretary/Treasurer
S.B. HAIN ENTERPRISES AND GENERAL SERVICES
NIA Rd., Brgy. Niugan, City of Cabuyao, Laguna

Dear Ms. Hain:

This is with reference to the *Collection and Proper Disposal of Disaster Waste for the Rehabilitation Activities Following the Aftermath of Typhoon Kristine as requested by the City Environment and Natural Resources Office, Batangas City* 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 Nine Hundred Seventy Four Thousand Six Hundred Fifty Five Pesos and 65/100 (Php1,974,655.65)**.

Your company shall enter into contract upon receipt hereof.

Very truly yours,

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

Conforme:

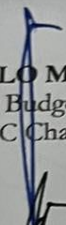
AURORA C. HAIN


Date: 11/18/24


FOUR THOUSAND
(PHP1,974,655.65), Philippine Currency.

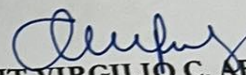
SEVENTY
CENTAVOS,

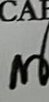
ADOPTED this 15th of November 2024 at Batangas City.

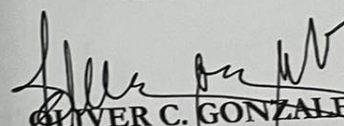

MANOLO M. PERLADA
City Budget Officer
BAC Chairperson


GILDA I. GODOY, EnP
City Planning and Development Coordinator
BAC Vice Chairperson

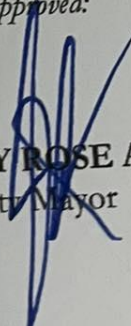

JOCELYN E. CANTRE
City General Services Officer
BAC Member


ENGR. DWIGHT VIRGILIO C. ARELLANO
City Engineer
BAC Member


ATTY. SONNY JOSE M. RICABLANCA
City Legal Officer
BAC Member


OLIVER C. GONZALES
City ENRO
End-user/Implementing Office

Approved:


HON. BEVERLEY ROSE A. DIMACUHA
City Mayor

21
MR.
R.P.O.



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 TO PROCEED

November 20, 2024

AURORA C. HAIN
Corporate Secretary/Treasurer
S.B. HAIN ENTERPRISES AND GENERAL SERVICES
NIA Rd., Brgy. Niugan, City of Cabuyao, Laguna

Dear Ms. Hain:

The attached Contract Agreement having been approved, notice is hereby given to S.B. HAIN ENTERPRISES AND GENERAL SERVICES that may commence on the project *“Collection and Proper Disposal of Disaster Waste for the Rehabilitation Activities Following the Aftermath of Typhoon Kristine as requested by the City Environment and Natural Resources Office, Batangas City” (Purchase Order No. 2024-1125)*, 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: 11/20/24
Signature over name of representative: Aurora C. Hain
AURORA C. HAIN