

BATANGAS CITY GOVERNMENT

LGU

2024-952

Supplier: TASSELS PARTY NEEDS SHOP
 Address: San Jose, Batangas

P.O. No.: 2024-952
 Date: OCTOBER 18, 2024
 Mode of Procurement: Negotiated procurement (Small value procurement)
 PR No./s Various OBR No. _____

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

Place of Delivery: BATANGAS CITY GOVERNMENT
 Date of Delivery: on November 15, 2024

Delivery Term: as scheduled
 Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pax	500	TJ Hotdog	₱ 44.50	₱ 22,250.00
2	pax	500	Cotton Candy	59.00	29,500.00
3	pax	500	Mix Balls (Fish ball, Squid ball and Kikiam)	56.00	28,000.00
4	pax	500	French Fries	47.20	23,600.00
5	pax	500	Juice Bar/Palamig	41.50	20,750.00
6	pax	500	Ice Scramble	44.50	22,250.00
			Inclusions:		
			• Food carts each variant		
			• 12 Food Attendants		
			• 4 hours service		
			• Claim Stub		
7	units/carts	2	Food Cart (Ice Cream)		32,010.00
Total Amount in Words) <u>One Hundred Seventy Eight Thousand, Three Hundred Sixty</u>				TOTAL	₱178,360.00

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:
TASSELS PARTY NEEDS SHOP

 (Signature over printed name)
16-21-24

 (Date)

Very truly yours, **HON. BEVERLY ROSE A. DIMACUH**
 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

October 17, 2024

TASSELS PARTY NEEDS SHOP
San Jose, Batangas

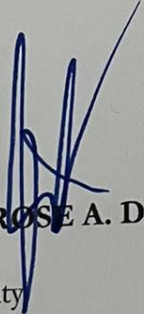
Dear Sir/Madam:

This is with reference to the *Procurement of Various Food Carts for the conduct of Christmas Kick-Off Activities of the Batangas City Government* through Negotiated Procurement under Section 53.9 – Small Value Procurement of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (RA 9184).

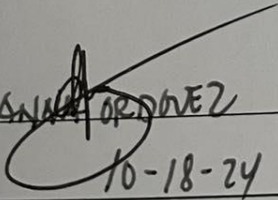
Relative thereto and as recommended by the Bids and Awards Committee, the subject procurement is awarded to your company in the contract price equivalent to **One Hundred Seventy Eight Thousand Three Hundred Sixty Pesos (Php178,360.00)**.

Your company shall enter into contract upon receipt hereof.

Very truly yours,


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

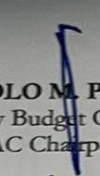
Conforme:

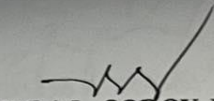

DIANA ORDONEZ

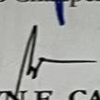
Date :

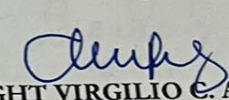
10-18-24

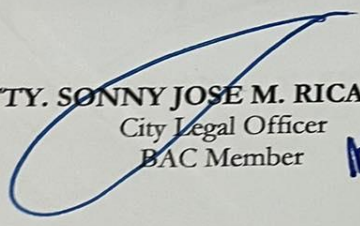
2024. **RESOLVED and APPROVED** unanimously, at Batangas City, this 16th of October,

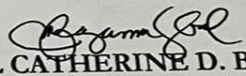

MANOLO M. PERLADA
City Budget Officer
BAC Chairperson


GILDA L. 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


APRIL CATHERINE D. BAGAMASBAD
Rep. of OCGSO
End-user/Implementing Office

Approved:


HON. BEVERLEY ROSE A. DIMACUHA
City Mayor

4



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

October 21, 2024

TASSELS PARTY NEEDS SHOP
San Jose, Batangas

Dear Sir/Madam:

The attached Contract Agreement having been approved, notice is hereby given to TASSELS PARTY NEEDS SHOP that may commence on the project **"Procurement of Various Food Carts for the conduct of Christmas Kick-Off Activities of the Batangas City Government"** (Purchase Order No. 2024-952), 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: 10-21-24

Signature over name of representative: 