

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

1024-561

Supplier: TEN 25 ENTERPRISES

Address: BRGY. TULO, BATANGAS CITY

P.O. No.: 561

Date: July 18, 2024

Mode of Procurement: Negotiated Procurement (small value procurement)
PR No./s 200-2024-06-008971
06-05-2024

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: as scheduled
Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	bayong	72	BAYONG * Big Banana Chips * Instant Barako Coffee (10 coffee bags) * Big Pickled Papaya * Ginger Tea 15g (10 sachets) * Panutsang Sawali * Cacao Chocolate Tablets * Sweet Champoy	P 1,250.00	P 90,000.00
TOTAL:					P 90,000.00

(Total Amount in Words)

Ninety Thousand pesos only

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: TEN 25 ENTERPRISES

(Signature over printed name)

(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.: _____

Date: _____ /Mari

Certified Correct: _____
Secretary to the Sanggunian



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

July 17, 2024

MARIA LEA MACATANGAY
Proprietor
TEN 25 ENTERPRISES
Brgy. Tulo, Batangas City


Dear Ms. Macatangay:

This is with reference to the *Supply and Delivery of Tokens for use in various cultural activities as requested by the City Mayor's Office, Batangas City* 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)..

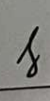
Relative thereto and as recommended by the Bids and Awards Committee, the subject procurement is awarded to your company in the contract price equivalent to **Ninety Thousand Pesos (Php90,000.00)**.

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 : _____

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

PETER JOHN M. CARINGAL
Vice-chair, CAC
End-user/Implementing Office

Approved

HON. BEVERLEY ROSE L. DIMACUHA
City Mayor