

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

November 13, 2023

JULITA MACATANGAY Proprietress TRIPLE 8 CARINDERIA & CATERING SERVICES Purok 6, Brgy. Sta Rita Karsada, Batangas City

Dear Ms. Macatangay:

This is with reference to the Supply and Delivery of loot Bags for the conduct of Christmas Kick-off Activities of the Batangas City Government through Negotiated Procurement under Section 53.6 - 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 Seventy Five Thousand Pesos (Php75,000.00).

Your company shall enter into contract upon receipt hereof.

Very truly yours,

HON. BEVERLEY ROS

City Mayor

Head of Procuring En

Conforme:

11-13-23

OLVED and APPROVED unanimously, at Batangas City, this _ ember, 2023. ATTY. TEODULEO A.DEGUITO City Legal Officer GILDA L. GODOY, EnP Chairman City Planning & Dev't. Coordinator Vice Chairman MANOLO M\PERLADA City Budget Officer JOCELYN E. CANTRE City General Services Officer Member Member ENGR. DWIGHT VIRGIL APRIL CATHERINE DELEN Rep. of CGSO City Engineer End-user/Implementing Office Member Approved: HON. BEVERLEY ROS City May



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NOTICE TO PROCEED

November 13, 2023

JULITA MACATANGAY **Proprietress TRIPLE 8 CARINDERIA & CATERING SERVICES** Purok 6, Brgy. Sta Rita Karsada, Batangas City

Dear Ms. Macatangay:

The attached Contract Agreement having been approved, notice is hereby given to TRIPLE 8 CARINDERIA & CATERING SERVICES that may commence on the project "Supply and Delivery of Loot Bags for the conduct of the Christmas Kick-Off of the Batangas City Government" (Purchase Order No. 2023-979), 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 Intity

I acknowledge receipt of this Notice on:

Signature over name of representative: JULITA

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1	,		PURCHASE O	RDER			
			BATANGAS CITY GOVERN	IMENT			
		-	LGU				
TRI	DIF 8 CA	RINDERIA & (CATERING SERVICES		979		
Supplier:				P.O. No.: November 13, 2023			
PU	ROK 6 BR	GY. STA. RITA	A KARSADA,	_ Mode of Procur	ement: (Shall	value promint)	
Address: _BA	TANGAS	CITY		Mode of Procurement: Grall Value procurement (Shall Value procurement) PR No./s 11-07-2023			
Gentlemen: Pleas	e furnish	this office th	e following articles subject to the t	erms and conditions	contained herein	r:	
CMO-BATANGAS CITY GOVERNMENT Place of Delivery:				_ Delivery Term:	Delivery Term:		
Date of Deliver	ry:			- raymon to			
Item No.	Unit	Quantity	Description		Unit Cost	Amount 75,000.00	
1 p	racks	500	- Assorted Candies, 2 toys, Lilipop,		P		
			Chocolate pritzel, marshmallo	w, biscuit			
			TOTAL:				
ital Amount in	Words)		Seventy Five Thousand Pesos	only	TOTAL:	75,000.0	
In ca	se of fa	ilure to ma	ke the full delivery within the elay shall be imposed.			of and-tenth (1/10) o	
Conforme:	FRCAR	INDERIA &	CATERING SERVICES			ity Mayor	
INIPL					(Authorize	ed Official)	
	(Sign	ature over	printed name)				
		11-13 (Date)	-73				
		Control of the last of the las				I Doolous	
case of Ne	gotiate	d Purchase	pursuant to Section 369 (a)	of RA 7160, this p	portion must be	accomplished.)	

Accor

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