



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

May 09, 2023

GLOBE TELECOM
The Globe Tower, 32nd St., cor. 7th Ave.,
BGC, Taguig, Metro Manila

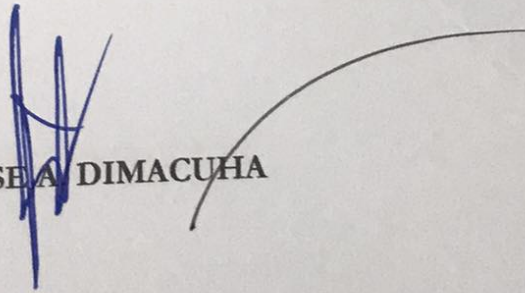
Dear Sir/Madam:

This is with reference to the *Supply and Delivery of Prepaid Load Cards (Globe) as requested by the Batangas City PNP* 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).

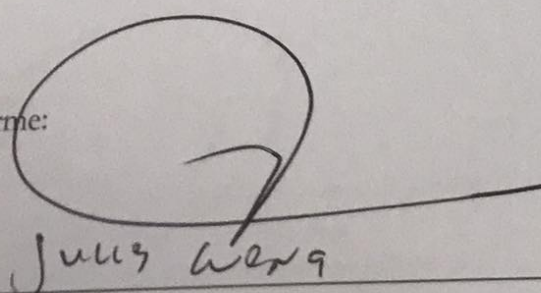
Relative thereto and as recommended by the Bids and Awards Committee, the subject procurement is awarded to your company in the contract price equivalent to **Three Hundred Eleven Thousand Sixty Four Pesos (Php311,064.00)**.

Your company shall enter into contract upon receipt hereof.

Very truly yours,


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

Conforme:


Julius A. A. A.

Date : _____

...unanimously, at Batangas City, this 8th of May, 2024.

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

SoR KARLOS UMALI
Rep of Batangas City PNP
End-user/Implementing Office

Approved:

HON. BEVERLEY ROSE A. DIMACUHA
City Mayor



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NOTICE TO PROCEED

May 13, 2023

GLOBE TELECOM
The Globe Tower, 32nd St., cor. 7th Ave.,
BGC, Taguig, Metro Manila

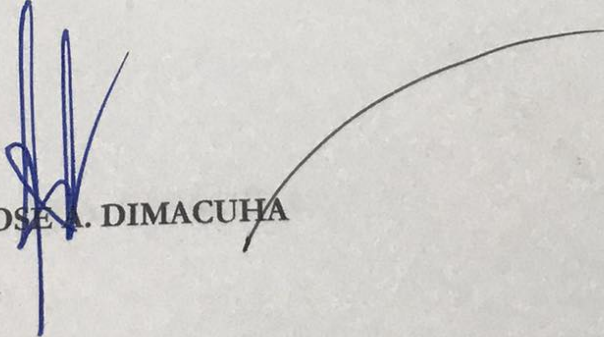
Dear Sir/Madam:

The attached Contract Agreement having been approved, notice is hereby given to GLOBE TELECOM that may commence on the project *"Supply and Delivery of Prepaid Load Cards (Globe) as requested by the Batangas City PNP" (Purchase Order No. 2024-317)*, within seven (7) days upon receipt of this Notice.

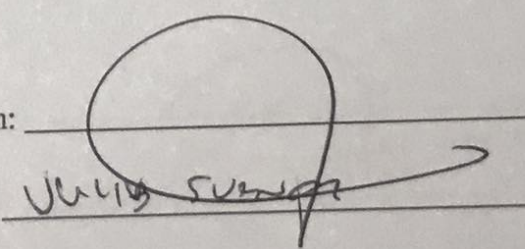
You are responsible for performing the services under the terms and conditions of the Contract in accordance with the Implementation Schedule.

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: _____

Signature over name of representative: _____


PURCHASE ORDER

LGU

2024-317

Supplier: **GLOBE TELECOM**
 Address: **The Globe Tower, 32nd St., cor. 7th Ave., BGC, TAGUIG, METRO MANILA**

P.O. No.: **2024-317**
 Date: **May 10, 2024**
 Mode of Procurement: **200-2024-03-004915** *(Negotiated Procurement - Small Value Procurement)*
 PR No./s: **3/27/2024**

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

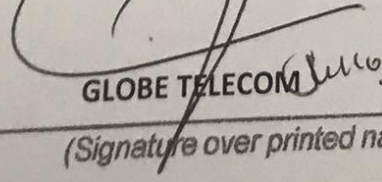
Place of Delivery: **BATANGAS CITY PNP**
 Date of Delivery:

Delivery Term: *Cash and Carry basis*
 Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			CONDUCT OF DAILY BEAT PATROL AND 2024 VARIOUS DEPLOYMENT SUMMER VACATION, UNDA, LIGTAS PASKUHAN AT PAGSALUBONG SA BAGONG TAON		
	pcs	997	Prepaid Load Card (Php 300 Globe)	312.00	311,064.00
					311,064.00

Total Amount in Words) Three hundred eleven thousand sixty four TOTAL **311,064.00**

In case of failure to make ~~on time~~ **on time** 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: 
GLOBE TELECOM
 (Signature over printed name)

 (Date)

Very truly yours,
HON. BEVERLEY ROSEA DIMACUHA
 City Mayor
 (Authorized Official)

In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)