

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 TO PROCEED

May 07, 2024

SFM SALES CORPORATION
Km. 78.2 President Laurel,
Lipa City

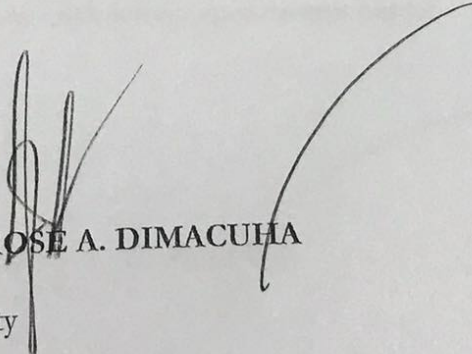
Dear Sir/Madam:

The attached Contract Agreement having been approved, notice is hereby given to SFM SALES CORPORATION that may commence on the project **"Repair and Maintenance of Various RP Vehicles as requested by different offices of Batangas City Government"** (Purchase Order No. 2023-303), 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**.

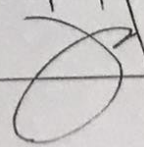
Very truly yours,


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

I acknowledge receipt of this Notice on: _____

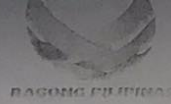
5/8/2024

Signature over name of representative: _____





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NOTICE OF AWARD

May 03, 2024

SFM SALES CORPORATION
KM 78.2 President Laurel,
Lipa City

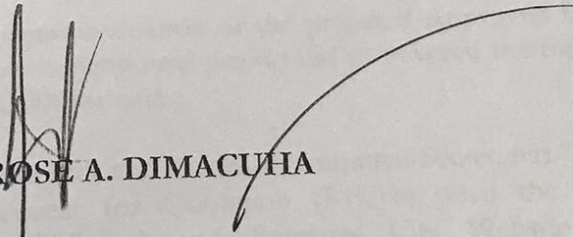
Dear Sir/Madam:

This is with reference to the *Repair and Maintenance of Various RP Vehicles as requested by different offices of 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 **Three Hundred Fifty Four Thousand Five Hundred Thirty Nine Pesos and 70/100 (Php354,539.70)**.

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:

5/6/2024

| SUPPLIER | BID AMOUNT | REMARKS |
|-----------------------|---------------|---------|
| SFM SALES CORPORATION | PHP354,539.70 | PASSED |

WHEREAS, the price offered by SFM SALES CORPORATION was found to be reasonable and advantageous to the City Government, if accepted;

NOW, THEREFORE, RESOLVED as it is Hereby Resolved, to RECOMMEND to the HoPE the APPROVAL of the AWARD and the ACCEPTANCE of the offer made by SFM SALES CORPORATION in the grand total amount of THREE HUNDRED FIFTY FOUR THOUSAND FIVE HUNDRED THIRTY NINE PESOS AND SEVENTY CENTAVOS (PHP354,539.70), Philippine Currency.

RESOLVED and APPROVED unanimously, at Batangas City, this 2nd of May, 2024.

MANOLO M. PERLADA
City Budget Officer
BAC Chairperson

GILDAY 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

ALFREDO GONDA
Rep. of CGSO
End-user/Implementing Office

Approved

HON. BEVERLEY ROSE A. DIMACUHA
City Mayor