

PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

2024 - 41

Supplier: **SMC SKYWAY CORPORATION**
Address: **ST. FRANCIS ST., ORTIGAS CENTER, WACK-WACK, GREENHILLS, MANDALUYONG CITY**

P.O. No. **2024-41**
Date: **February 15, 2024**
Mode of Procurement: **(Negotiated Procurement - Single Value Procurement)**
PR No./s: **200-2024-01-600203/01/12/2024**

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:
SANGGUNIANG PANLUNGSOD
Delivery Term: **Cash and Carry basis**
Payment Term: _____
Place of Delivery: _____
Date of Delivery: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			PLATE NUMBER AND RFID ACCOUNT NO.	₱	₱ 300,000.00
			B6-U495(525323)-COUN. LORENZO A. GAMBOA JR.		
			B6-U494(2587726)-COUN. ARMANDO C. LAZARTE		
			B6-U497(806374)-COUN. KARLOS EMMANJUEL A. BUTED		
			B6-U498(522015)-COUN. OLIVER Z. MACATANGAY		
			B6-U501(2312298)-COUN. ANDREA LOISE F. MACARAIG		
			MV-6916(407359)-COUN. ZESTER CARLO M. HERNANDEZ		
			KOC-903(835066)-COUN. JOSE IONASH LUIS F. TOLENTINO		
			B6-U489(521936)-COUN. MICHEAL C. VILLENA		
			B6-U490(1313366)-COUN. NELSON J. CHAVEZ		
			B6-U486(2819800)-COUN. HAMILTON G. BLANCO		
			B6-U481(551416)-COUN. NESTOR E. DIMACUHA		
			KOB-910(444733)-COUN. ISIDRA M. ATIENZA		
			Y4-G630(3501566)-ATTY. OLIVA D. TELEGATOS		
			B6-U4865(508712)-VICE MAYOR ATTY. ALYSSA RENEE A. CRUZ		
			SAA-2869		
					₱ 300,000.00

(Total Amount in Words) **Three hundred 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: **Ms Monica**
SMC SKYWAY CORPORATION

(Signature over printed name)
3/26/24

(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: _____



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

POP

NOTICE OF AWARD

February 14, 2024

SMC SKYWAY CORPORATION
 St. Francis St., Ortigas Center, Wack-Wack,
 Greenhills, Mandaluyong City

Dear Sir/Madam:

This is with reference to the **Procurement of Radio Frequency Identification (RFID) Load for use of various RP Vehicles assigned at the Sangguniang Panlungsod, Batangas City** 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 **Three Hundred Thousand Pesos (Php300,000.00)**.

Your company shall enter into contract upon receipt hereof.

Very truly yours,

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

Conforme:


Handwritten signature

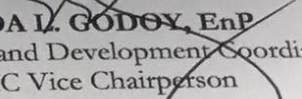
3/21/24

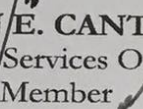
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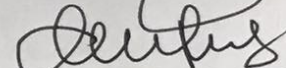
Date :

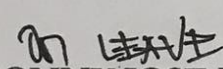

unanimously, at Batangas City, this 13th of February,

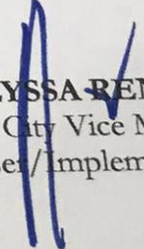

MANOLO M. PERLADA
City Budget Officer
BAC Chairperson


GILDA L. GODOY, EnP
City Planning and Development Coordinator
BAC Vice Chairperson

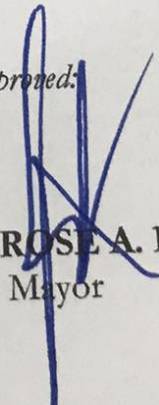

JOCELYN E. CANTRE
City General Services Officer
BAC Member


ENGR. DWIGHT VIRGILIO C. ARELLANO
City Engineer
BAC Member


ATTY. SONNY JOSE M. RICABLANCA
City Legal Officer
BAC Member 


HON. ALYSSA RENEE A. CRUZ
City Vice Mayor
End-user/Implementing Office

Approved:


HON. BEVERLEY ROSE A. DIMACUHA
City Mayor



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BATANGAS CITY GOVERNMENT
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website: www.batangacity.gov.ph
Email Address: batangacitysec_pg@yahoo.com



NOTICE TO PROCEED

February 16, 2024

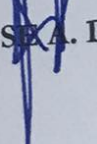
SMC SKYWAY CORPORATION
St. Francis St., Ortigas Center, Wack-Wack,
Greenhills, Mandaluyong City

The attached Contract Agreement having been approved, notice is hereby given to SMC SKYWAY CORPORATION that may commence on the project **"Procurement of Radio Frequency Identification (RFID) Load for use of Various Service Vehicles assigned at the Sangguniang Panlungsod, Batangas City"** (Purchase Order No. 2024-41), 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

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I acknowledge receipt of this Notice on: 9/26/24

Signature over name of representative: Mr. Wong