

ORDER
CSO-35; Revision, No. 01; 06/23/14)
CITY OF SAN FERNANDO, PAMPANGA
LGU

Supplier : **GARBES-DIZON SUPERMARKET & 1ST BODEGA SALES** P.O. No. : **100-20-00504**
 Address : **Mc. Arthur Hiway, Juliana Subd., City of San Fernando, Pampanga** Date : **March 18, 2020**
 Telephone No. : **961-5297/961-5220-961-2056** Mode of : **Emergency Cases**
 TIN :

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

Place of Delivery : _____ Delivery Term : **20 Days**
 Date of Delivery : _____ Payment Term : **15 days upon completion of all the documents**

Item No.	QTY	Unit	DESCRIPTION	Item Code	Unit Cost	Amount
City General Services Office						
1	38	case(s)	Skyflakes Crackers 25gx10sx30	165-OSN-9057	1,443.00	54,834.00
2	20	pck(s)	Skyflakes Crackers 25g x 10s x 30	165-OSN-9058	48.10	962.00
3	27	case(s)	Milo Choco Malt 42x12x24g.	165-OSN-9059	3,412.00	92,124.00
4	26	pck(s)	Milo Choco Malt 42 x 12 x 24g.	165-OSN-9060	81.24	2,112.24
5	12	case(s)	Safeguard Bar White 96x90g.	165-OSN-9061	2,645.00	31,740.00
6	8	pck(s)	Safeguard Bar White 96 x 90g.	165-OSN-9062	27.55	220.40
7	24	pck(s)	Surf Pwd Rose Fresh 48 (6+1) 61G	165-OSN-9063	1,404.00	33,696.00
8	8	pc(s)	Surf Pwd Rose Fresh 48 (6+1) 61G.	165-OSN-9064	29.25	234.00
9	48	pck(s)	Zonrox Orig. 24x1Liter	165-OSN-9065	816.00	39,168.00
10	8	pc(s)	Zonrox Orig. 24 x 1Liter	165-OSN-9066	34.00	272.00
11	12	pck(s)	Close Up Menthol Fresh 48 x 2 x 90ml	165-OSN-9067	5,085.00	61,020.00
12	4	pc(s)	Close Up Menthol Fresh 48x2x90ml	165-OSN-9068	105.94	423.76
xxxxxx Nothing follows xxxxxx						

(TOTAL AMOUNT IN WORDS) **THREE HUNDRED SIXTEEN THOUSAND EIGHT HUNDRED SIXTY PESO(S) AND FORTY CENTAVO(S) ONLY** **316,806.40**

In case of failure to make the full delivery within the time specified above, a penalty of ~~one tenth (10%)~~ **one (1)** percent for every day of delay shall be imposed

Conformed:

Mrs. Eufrecina D. Garbes
GARBES-DIZON SUPERMARKET & 1ST BODEGA SALES
 (Signature over Printed Name of Supplier / Date)

Very truly yours,

EDWIN D. SANTIAGO
 City Mayor

G9-20-0766

OBR NO :
 AMOUNT : **316,806.40**



Republic of the Philippines
Province of Pampanga
CITY OF SAN FERNANDO

FOR GOODS, SERVICES &
LABOR PAKYAW

OFFICE OF THE BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

(FM-CSFP-CGSO-46; Revision No. 01;06/23/14)

MARCH 18, 2020

MRS. EUFRECINA D. GARBES

Proprietor

GARBES-DIZON SUPERMARKET & 1ST BODEGA
SALES

Mc. Arthur Hiway, Julliana Subd., City of San
Fernando, Pampanga
961-5297/961-5220-961-2056

Dear **Mrs. Garbes**:

We are happy to notify you that your Bid/Contract dated **March 18, 2020** for the execution of the **SUPPLY AND DELIVERY OF GROCERY GOODS TO BE USED FOR THE RELIEF OPERATION FOR THE AFFECTED FAMILIES OF CORONA VIRUS DISEASE (COVID-19) IN THE CITY OF SAN FERNANDO, PAMPANGA** for the Contract Price of equivalent to **THREE HUNDRED SIXTEEN THOUSAND EIGHT HUNDRED SIX PESO(S) AND FORTY CENTAVO(S) ONLY (Php316,806.40)**, is hereby accepted.

Very truly yours,


EDWINO D. SANTIAGO
City Mayor

Conformed:

I acknowledge receipt of this Notice on

Name of the Representative of the Bidder

Authorized Signature



Republic of the Philippines
Province of Pampanga
CITY OF SAN FERNANDO

FOR GOODS SERVICES &
CONTRACTS

OFFICE OF THE BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

(FM-CSFP-CGSO-42; Revision No. 01;06/23/14)

MARCH 18, 2020

MRS. EUFRECINA D. GARBES

Proprietor

GARBES-DIZON SUPERMARKET & 1ST BODEGA
SALES

Mc. Arthur Hiway, Juliana Subd., City of San
Fernando, Pampanga

961-5297/961-5220-961-2056

Dear Mrs. Garbes:

The attached Contract Agreement having been approved, notice is hereby given to **GARBES-DIZON SUPERMARKET & 1ST BODEGA SALES** that work may proceed on the **SUPPLY AND DELIVERY OF GROCERY GOODS TO BE USED FOR THE RELIEF OPERATION FOR THE AFFECTED FAMILIES OF CORONA VIRUS DISEASE (COVID-19) IN THE CITY OF SAN FERNANDO, PAMPANGA** after the receipt of this notice.

Upon receipt of this notice you are responsible for performing the services under terms and conditions of the Agreement and 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 city Government of San Fernando, Pampanga.

Very truly yours,

EDWIN D. SANTIAGO

City Mayor

I acknowledge receipt of this Notice on _____

Name of the Representative of the Bidder _____

Authorized Signature _____