

PURCHASE ORDER
 (FM-CSFP-CGSO-35; Revision No. 01; 06/23/14)
CITY OF SAN FERNANDO, PAMPANGA
 LGU

Supplier : **GARBES-DIZON SUPERMARKET & 1ST BODEGA SALES** P.O. No. : **100-20-00505**
 Address : **Mc. Arthur Hiway, Juliana Subd., City of San Fernando, Pampanga** Date : **March 12, 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 : **15 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	55	pc(s)	Zonrox Lemon 6x1 gal	165-OSN-9069	760.00	41,800.00
2	5	pc(s)	Lysol DS Country Dcent 12x510g xxxxxx Nothing follows xxxxxx	165-OSN-9070	5,613.00	28,065.00

(TOTAL AMOUNT IN WORDS) **SIXTY-NINE THOUSAND EIGHT HUNDRED SIXTY-FIVE PESOS ONLY** **69,865.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of 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

J3-20-0767

OBR NO.
 AMOUNT : **69,865.00**



Republic of the Philippines
Province of Pampanga
CITY OF SAN FERNANDO

FOR GOODS, SERVICES &
LABOR PAIKYAW

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, Juliana 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 JANITORIAL SUPPLIES TO BE USED FOR THE PREVENTION AND CONTROL ON THE SPREAD OF CORONA VIRUS DISEASE(COVID19) IN THE CITY OF SAN FERNANDO, PAMPANGA** for the Contract Price of equivalent to **SIXTY-NINE THOUSAND EIGHT HUNDRED SIXTY-FIVE PESOS ONLY (Php69,865.00)**, is hereby accepted.

Very truly yours,

EDWIN 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 & CIVIL
WORKS

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 JANITORIAL SUPPLIES TO BE USED FOR THE PREVENTION AND CONTROL ON THE SPREAD OF CORONA VIRUS DISEASE(COVID19) 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 _____