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Standard Form No. SF Good-05  
Revised on July 28, 2008

Project Reference No.: CATCAM-2020-03 ~~Negotiated Procurement~~  
Name of Project: **PURCHASE OF FOOD ITEMS TO BE  
DISTRIBUTED TO AFFECTED FAMILIES**  
Location of Project: **Catarman, Camiguin**

**NOTICE FOR NEGOTIATED PROCUREMENT  
EMERGENCY PURCHASE**

Name of Project: **PURCHASE OF FOOD ITEMS TO BE DISTRIBUTED TO AFFECTED FAMILIES**  
Location: **Catarman, Camiguin**  
Brief Description: **Supply and delivery of various food commodities for COVID-19**  
Specification:  
Approved Budget for the Contract: **Php 245,991.96**  
Contract Duration:  
Delivery period: **Upon receipt of PO**  
Source of Fund: **5% MDRRME/30%QRF**

Bids and Awards Committee  
Municipal Hall, Catarman, Camiguin  
catarman56@gmail.com  
March 30, 2020



**ENGR. RODNEY THADDEUS V. BABEL**  
BAC Vice Chairman

Standard Form Number: SF-GOOD-49  
Revised on: May 24, 2004

Republic of the Philippines  
LGU – CATARMAN  
Catarmán, Camiguín

## NOTICE OF AWARD


March 31, 2020

**MR. PHILIP Y. RODRIGUEZ**  
Proprietor  
Pedro Rodriguez Enterprises  
Catarmán, Camiguín

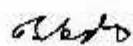
Sir:

In view of the Presidential Proclamation No. 922 dated March 9, 2020 declaring a State of Public Health Emergency throughout the Philippines on local transmission of the novel coronavirus disease (COVID-19), we notify you that the Negotiated Procurement – Emergency Cases in accordance with Section 53.2 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 otherwise known as the "Government Procurement Reform Act" for the **PURCHASE OF FOOD ITEMS TO BE DISTRIBUTED TO AFFECTED FAMILIES** is hereby awarded to PEDRO RODRIGUEZ ENTERPRISES in the amount of TWO HUNDRED FORTY FIVE THOUSAND NINE HUNDRED NINETY ONE PESOS & 96/100 (P245,991.96).

Very truly yours,

  
**HON. KTERIO ANTONIO U. PALARCA II**  
Municipal Mayor

Conforme:

  
\_\_\_\_\_  
(Name of Bidder)

Date: 3/31/2020

**Republic of the Philippines**  
**LGU – CATARMAN**  
**Cataman, Camiguin**

**NOTICE TO PROCEED**

April 1, 2020

**MR. PHILIP Y. RODRIGUEZ**  
Proprietor  
Pedro Rodriguez Enterprises  
Cataman, Camiguin

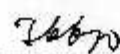
Sir:

The attached Purchase Order having been approved, notice is hereby given to PEDRO RODRIGUEZ ENTERPRISES, that the delivery may commence for the PURCHASE OF FOOD ITEMS TO BE DISTRIBUTED TO AFFECTED FAMILIES, effective immediately upon receipt of this notice.

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 LGU – Cataman, Camiguin.

Very truly yours,

  
**HON. RITERIO ANTONIO U. PALARCA II**  
Municipal Mayor

I acknowledge receipt of this Notice on 4/1/2020  
(date of receipt)  
Name of the Representative of the Bidder: TERESA BROWN  
Authorized Signature: 



PURCHASE ORDER

Municipality of Catarman, Camiguin



Supplier: **PEDRO RODRIGUEZ ENTERPRISES**

P.O. No.: 20-03-30-044

Address: **CATARMAN, CAMIGUIN**

Date: 3/18/20

Mode of Procurement: Negotiated

PR No./s: 20-03-30-112

Gentlemen:

Following articles to the terms and conditions contained herein:

Place of Delivery: MTO

Delivery Term: 15 days

Date of Delivery: 4/15/20

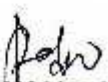
Payment Term: 30 days

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	BOX	47	SARDINES	1,954.72	91,871.84
2	BOX	50	BEEF LOAF	2,166.04	108,302.00
3	BOX	76	NOODLES	602.87	45,818.12
<b>TOTAL</b>			<b>TWO HUNDRED FORTY FIVE THOUSAND NINE HUNDRED NINETY ONE PESOS &amp; 96/100 ONLY</b>		<b>245,991.96</b>

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.

Very truly yours,

  
**KITERIO ANTONIO U. PALARCA, II**  
 (Authorized Official) 8

Contractor:  
  
**PEDRO RODRIGUEZ ENTERPRISES**  
 (Signature over printed name)  
4/15/20

(In case of negotiated purchase) (Date)

Approved to be purchased thru negotiated purchase per Sanggunian Resolution No. \_\_\_\_\_

Certified Correct: \_\_\_\_\_

Date: \_\_\_\_\_

Secretary to the Sanggunian