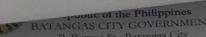
1			BATANGAS CITY GOVERN			2014-322	
Supplie	er: QUATTRO	D-AMICI TRAV	ZEL CONSULTANCY SERVICES				
	Supplier: QUATTRO-AMICI TRAVEL CONSULTANCY SERVICES				P.O. No.: 2024-322		
Address: Sta. Clara, Batangas City				Date: May 16,2024  Mode of Procurement: (Multiplicated Procurement)			
Address	Sta. Clara	, Batangas City				rathe promonal)	
				PR No./s 200	-2024-04-006804		
Gentlem					04/30/2024		
			he following articles subject to the t			1.7.1	
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Item No.	Unit	Quantity	Description		Unit Cost	Amount	
1	pax	14	Full Board Hotel Accommodate		p15,930.00	P 223,020.00	
	-	-	Transfer, and Other Incide	ntal Expenses			
			Package Inclusions:				
			* Ferry Transfer, VV (Btg -Mph		-		
			* Terminal and Other taxes		V	1	
			* 3 Days/ 2 nights Full Board H		tion		
-			* Meals - (2) breakfast, (3) lunc	h, (2) dinner			
-			* Roundtrip and Boat Transfer				
			THE STATE OF THE STATE OF THE STATE OF				
			Charles A. A. Carlotte St. A.			-	
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			Design Addition to the Control of th				
			wo hundred twenty three	housand twer	nty pesos only	₽ 223	
Amount i	n Words)	LV	Wo manarea twenty times		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
In ca percent	ase of failu for every	re to make	the full delivery within the t ny shall be imposed.			of one-tenth (	
			107	Very truly you	HON PENEDI	LEY ROSE A. DII	
forme:	Melis	el s.	auforto		HUN. BEVER	LET ROLLA. DI	
	TRO -AMIC		CONSULTANCY SERVICES	-	/ A City M	ayor ed Official)	
					(Authorize	su Onicial)	
	(Signat	ure over pri	inted name)		9		
		(Date)			,		
		(Date)					
se of Ne	gotiated F	urchase p	ursuant to Section 369 (a) of	RA 7160, this	portion must be	accomplished	
	anno mia	Docal dia	n No.:				





## NOTICE OF AWARD

May 15, 2024

MELISSEL B. ALFORTE QUATTRO-AMICI TRAVEL CONSULTANCY SERVICES Sta. Clara, Batangas City

Dear Ms. Alforte:

This is with reference to the Procurement of Full Board Hotel Accommodation, Venue, Transfer and Other Incidental Expenses for the conduct of Team Building Activity of the CMO-Cultural Affairs Office, Batangas City 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 Two Hundred Twenty Three Thousand Twenty Pesos (Php223,020.00).

Your company shall enter into contract upon receipt hereof.

Very truly yours,

HON. BEVERLEY ROSE

City Mayor A 4 Head of Procuring Entity

Conforme:

merisser B. ALFORTE

Date :\_

MANOLO M. PERLADA
City Budget Officer
BAC Chairperson GILDA L GODOY, EnP City Planning and Development Coordinator BAC Vice Chairperson C. ARELLANO ENGR. DWIGH JOCELYN E. CANTRE City Engineer City General Services Officer **BAC** Member BAC Member PETER JOHN M. CARINGAL ATTY. SONNY JOSE M. RICABLANCA CAC Vice Chairman City Legal Officer BAC Member End-user/Implementing Office Approved: HON. BEVERLEY ROS City Mayo





Republic of the Philippines
BATANGAS CITY GOVERNMENT
P. Burgos St., Batangas City
Tel. Nos.: 402-2600 TeleFax No: 722-2764
websiterwww.batangascity.gov.ph
Email Address:batangascitysec\_pg@yahoo.com

## NOTICE TO PROCEED

May 17, 2024

MELISSEL B. ALFORTE QUATTRO-AMICI TRAVEL CONSULTANCY SERVICES Sta. Clara, Batangas City

Dear Ms. Alforte:

The attached Contract Agreement having been approved, notice is hereby given to QUATTRO-AMICI TRAVEL CONSULTANCY SERVICES that may commence on the project "Procurement of Full Board Hotel Accommodation, Venue, Transfer and Other Incidental Expenses for the conduct of Team Building Activity of the CMO-Cultural Affairs Office, Batangas City" (Purchase Order No. 2024-322), within seven (7) days upon receipt of this

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

City Mayor

Head of Procuring Entity

I acknowledge receipt of this Notice on: