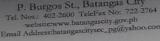
			LGU			2024-437	
Supplie	Supplier: QUATTRO-AMICI TRAVEL CONSULTANCY SERVICES				P.O. No.: 2024-437		
				Mode of Procurement: ( Manual Manual Incurrent)			
Addres	Address: Sta. Clara, Batangas City				Mode of Procurement: (Limit Value programme)		
				PR No./s 200-2	2024-05-008686/	5-31-2024	
Gentlem		h this office t	ne following articles subject to the term	s and conditions	contained herein	n:	
Place of Delivery:CMO-PUBLIC LIBRARY & INFORMATION CENTER  Date of Delivery:				Delivery Term:			
Item	Unit	Quantity	Description		Unit Cost	Amount	
No.	packs	11	FULL BOARD HOTEL ACCOMMODAT	rion,	P	P 142,569.00	
			RANSFER, BENCHMARKING & OTH				
			NCIDENTAL EXPENSES	detion			
			* 3 Days/2 Nights Hotel Accommod * Meals - Breakfast - Lunch - Dinne				
			* Roundtrip Ferry Transfer (Btg-Puerto-Btg)			-	
			* Terminal Fees/Environmental Fees			-	
			Roundtrip Van Transfer		s and all its		
			* Famillarization Benchmarking	and in Approve that			
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			2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -		A 400-60		
Amount in Words) One Hundred Forty Two Thousand Five				l Five	TOTAL:	₽ 142,5	
		Hi	indred Sixty Nine Pesos Only.				
		re to make	the full delivery within the time by shall be imposed.			h	
nforme:	CUAT	Religieu	l b-alpoitl		Ci	LEY ROSE A. DIM	
		-		CES	(Authorize	ed Official)	
	(Signate	ire over pri	inted name)		7		
					/		
		(Date)					

Approved per Sanggunian Resolution No.







## NOTICE OF AWARD

June 10, 2024

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

Dear Ms. Alforte:

This is with reference to the Procurement of Full Board Hotel Accommodation, Transfer, Benchmarking and Other Incidental Expenses as requested by the Batangas City Public Library and Information Center 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 One Hundred Forty Two Thousand Five Hundred Sixty Nine Pesos (Php142,569.00).

Your company shall enter into contract upon receipt hereof.

Very truly yours,

A. DIMACUHA HON. BEVERLEY ROS

City Mayor

Head of Procuring Entity

Conforme:

Melispel p. affects

Date:

TNE PESOS (PHP142,569.00), Philippine Currency.

MANOLO M. PERLADA

City Budget Officer

BAC Chairperson

JOCELYN E. CANTRE

City General Services Officer BAC Member

ON LEAVE -

City Legal Officer

GILDA L.

City Planning and Development Coordinator

BAC Vice Chairperson

ENGR. DWIGHT VIRGILIO C. ARELLANO

City Engineer **BAC** Member

ATTY. SONNY JOSE M. RICABLANCA

BAC Member

End-user/Implementing Office

Approved

HON. BEVERLEY ROSE

City Mayor





## Republic of the Philippines ATANGAS CITY GOVERNMENT



P. Burgos St., Batangas City
Tel. Nos.: 402-2600 TeleFax No: 722-2764
website:www.batangascity.gov.ph
Email Address:batangascitysec\_pg@yahoo.com

## NOTICE TO PROCEED

June 10, 2024

MELISSEL B. ALFORTE Owner/Proprietor 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, Transfer, Benchmarking and Other Incidental Expenses for the conduct of Team Building Activity of the Batangas City Library and Information Center, Batangas City" (Purchase Order No. 2024-437), 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

City Mayor

Head of Procuring Entity

I acknowledge receipt of this Notice on: