Accounting	Form	No.	22
Revised S	ept. '02	2	



Annex 29

27) mi	์ก็อ	_	BATANGAS CITY GOVERN LGU	MENT		2024-497
Supplier: QUATRO-AMICI TRAVEL CONSULTANCY SERVICES Address: STA. CLARA, BATANGAS CITY			P.O. No.: 2024-457 Date: June 26,2024 Although Annual Manual Institution Inst			
entlemer Pl	n: ease furnish	this office th	e following articles subject to the te	rms and conditions o	contained herein:	1 101
ace of De	silvery.	мо-сіту со	UNCIL FOR THE ELDERLY	Delivery Term:Payment Term:	as pelu	
Item No.	Unit	Quantity	Description		Unit Cost	Amount P 482,697.00
			(6) Adults Php 10,102.00 x 3 d Roundtrip Airfare (MNL-TAG-N-Roundtrip Airport Transfer 3-Day/2-Night Full Board Hote with Daily Breakfast (3) Lunch and Triple Sharing Rooms Check-in Baggage 10kgs and 7 per way	ANL) P! Accommodation n, (2) Dinner		
Amount in Words) Four Hundred Eighty Two Thousand, Six H				ndred Ninety Seve	n TOTAL	P482,697.00
	case of fa	ilure to ma ry day of do	ke the full delivery within the elay shall be imposed. b. affaile AVEL CONSULTANCY SERVICE: printed name)	time specified al	HON. BEVE	RLEY ROSE A. DIMACI



Republic of the Philippines
TANGAS CITY GOVERNMENT
P. Burgos St., Batangas City
Tel. Nos.: 402 2600 Telefax No: 722 2764
website:www.batangascity.gov.ph
mail Address:batangascitysec_pg@yahoo.com



NOTICE OF AWARD

June 25, 2024

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

This is with reference to the Procurement of Full Board Hotel Accommodation, Airfare, Transfer, and Other Incidental Expenses for the conduct of Team Building Activity in Bohol as requested by the CMO-City Council for the Elderly, 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 Four Hundred Eighty Two Thousand Six Hundred Ninety Seven Pesos (Php482,697.00).

Your company shall enter into contract upon receipt hereof.

Very truly yours,

HON. BEVERLEY ROLL A. DIMACUHA

City Mayor A + Head of Procuring Entity

MEUSSER B. ALPUNTE Date: 6 U 4

WVED unanimously, at Batangas City, this __24th GODOY, EnP City Planning and Development Goordinator MANOLO M. PERLADA BAC Vice Chairperson City Budget Officer BAC Chairperson ENGR. DWIGHT VIRGI JOCELYN E. CANTRE City Engineer City General Services Officer **BAC** Member BAC Member

ATTY. SONNY JOSE M RICABLANCA City Legal Officer BAC Member

A A. GAMAB

of June, 2024.

President, City/Council for the Elderly End-user Implementing Office

Approve

. DIMACUHA HON. BEVERLEY RO City Mayor



Republic of the Philippines BATANGAS CITY GOVERNMENT P. Burgos St., Batangas City Tel. Nos.: 402-2600 TeleFax No: 722-2764



NOTICE TO PROCEED

June 27, 2024

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

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, Airfare, Transfer and Other Incidental Expenses for the conduct of Team Building Activity in Bohol as requested by the City Council for the Elderly, Batangas City" (Purchase Order No. 2024-457), within seven (7) days

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 Proguring Entity

I acknowledge receipt of this Notice on:

Melisael / B. and
Signature over name of representative:

MEUSSET B. And