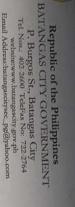
			PATANCAS CITY CONTENT	MENT		
			BATANGAS CITY GOVERN LGU			20N -486
Supplier: QUATTRO-AMICI TRAVEL CONSULTANCY SERVICES  Address: Sta. Clara, Batangas City  Gentlemen: Please furnish this office the following articles subject to the terminal control of the control of t				P.O. No.: 2024-486  Date: July 01,2024  Mode of Procurement: Canall Value Incuration  PR No./s 200-2024-06-009359  06/13/2024		
ace of D		City Accounta			as selv	iantel _
tem	Unit	Quantity	Description		Unit Cost	Amount
No. 1	рах	5	HOTEL ACCOMMODATION, TRA		34,588.00	172,940.00
			nclusions: * Roundtrip Airfare	vsions: * Roundtrip Airfare		-
1			* Airport Transfer * 4- Day/ 3- Night Hotel Ac	commodation wit	h Breakfast	
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			ne hundred seventy two ti	nousand nine h	nundred	₽ 172,9
	in Words)		forty pesos of the full delivery within the ti	nly		of one-tenth (1/
percer forme:	nt for every	day of dela	B - Offerto	Very truly yours	HON. BEVER	LEY ROSE A. DIMA
-			rinted name)		(Authorize	ed Official)
		(Date)				





NOTICE OF AWARD

June 28, 2024

QUATTRO-AMICI TRAVEL CONSULTANCY SERVICES MELISSEL B. ALFORTE Owner/Proprietor

Sta. Clara, Batangas City

Dear Ms. Alforte:

This is with reference to the *Procurement of Hotel Accommodation*, *Transportation and Other Incidental Expenses for the conduct of 2024 Second Quarter Assessment at Coron, Palawan of the City Accountant's 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).

is awarded to your company in the contract price equivalent to One Hundred Seventy Two Thousand Nine Hundred Forty Pesos (Php172,940.00). Relative thereto and as recommended by the Bids and Awards Committee, the subject procurement

Your company shall enter into contract upon receipt hereof.

Very truly yours,

Head of Procuring Entity

City Mayor

HON. BEVERLEY ROS

A. DIMACUHA

Conforme:

MENSSER 6

Date:

umously, at Batangas City, this 27th of June, 2024.

MANOLO M PERLADA

City Budget Officer

BAC Chairperson

JOCELYN E. CANTRE

City General Services Officer BAC Member

GILDA L. GODOY, EnP

City Planning and Development Coordinator

BAC Vice Chairperson

ENGR. DWIGHT VIRGILIO C. ARELLANO

City Engineer **BAC** Member

ATTY. SONNY JOSE M. RICABLANCA

City Legal Officer BAC Member

SHERRYL B.

City Accountant End-user/Implementing Office

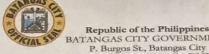
Approv

HON. BEVERLEY ROSE A. DIMACUHA

City Mayor









ANGAS CITY GOVERNMEN'T
P. Burgos St., Batangas City
el. Nos.: 402-2600 TeleFax No: 722-2764
website-www.batangascity.gov.ph
ail Address:batangascitysec\_pg@yahoo.com

## NOTICE TO PROCEED

July 02, 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 Hotel Accommodation, Transportation and Other Incidental Expenses for the conduct of 2024 Second Quarter Assessment at Coron, Palawan of the City Accountant's Office, Batangas City" (Purchase Order No. 2024-486), 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 A. DIMACUHA

City Mayor Head of Procuring Entity

I acknowledge receipt of this Notice on:

Signature over name of representative: \_

Melissel MELISSER