

BATANGAS CITY GOVERNMENT
LGU

2024-490

Supplier: QUATTRO-AMICI TRAVEL CONSULTANCY SERVICES
Address: STA. CLARA, BATANGAS CITY

P.O. No.: 490
Date: July 04, 2024
Mode of Procurement: Negotiated Procurement (Small Value Procurement)
PR No./s 200-2024-06-000248
06-25-2024

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DEP. ED. DIVISION OF BATANGAS CITY
Date of Delivery: _____

Delivery Term: As Scheduled
Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1			TRANSPORTATION EXPENSES (PACKAGE)	P	283,763.40
			Day 1-15: 6 pax @ Php 14,779.80		
			1 pax @ Php 17,266.50		
			1 pax @ Php 20,827.80		
			Day 5-15: 1 pax @ Php 17,568.90		
			1 pax @ Php 21,281.40		
			Day 7-14" 2 pax @ Php 13,570.00		
			(1) Roundtrip Airport		
			* Transfer BTG-NAIA @ Php 9,500 x 2 days		
			(1) van Rental service in Cebu @ Php 8,000 x 9 days		
			Inclusion:		
			* Roundtrip Airfare MNL-CEB		
			* Roundtrip Airport transfer Batangas City to NAIA		
			* Roundtrip Airport transfer (Airport to Accommodation)		
			* Van Rental for the duration of the stay		
			TOTAL:		
			Two Hundred Eighty Three Thousand		
			Seven Hundred Sixty Three Pesos & 40/100		
			TOTAL:	P	283,763.40

(Total Amount in Words)

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 shall be imposed.

Conforme: Melissel B. Alfante
QUATTRO-AMICI TRAVEL CONSULTANCY SERVICES

(Signature over printed name)

(Date)

Very truly yours,
Hon. BEVERLEY ROSE A. DIMACUHA
City Mayor
(Authorized Official)

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _____
Date: _____ /Mari
Certified Correct: _____



Republic of the Philippines
 BATANGAS CITY GOVERNMENT
 P. Burgos St., Batangas City
 Tel. Nos.: 402-2600 TeleFax No: 722-2764
 website: www.batangacity.gov.ph
 Email Address: batangacitysec_pg@yahoo.com



NOTICE OF AWARD

July 03, 2024

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

Dear Ms. Alforte:

This is with reference to the *Transportation Expense Package for the conduct of Palarong Pambansang at Cebu City as requested by DepEd, Division of 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 Eighty Three Thousand Seven Hundred Sixty Three Pesos and 40/100 (Php283,763.40)**.

Your company shall enter into contract upon receipt hereof.

Very truly yours,

HON. BEVERLEY ROSE A. DIMACUHA
 City Mayor
 Head of Procuring Entity

Conforme:

Melissel B. Alforte
MELISSEL B. ALFORTE

Date : _____

RESOLVED and APPROVED unanimously, at Batangas City, this 3rd of July, 2024.

MANOLO M. PERLADA
City Budget Officer
BAC Chairperson

GILDA L. GODOY, EnP
City Planning and Development Coordinator
BAC Vice Chairperson

JOCELYN E. CANTRE
City General Services Officer
BAC Member

ENGR. DWIGHT VIRGILIO C. ARELLANO
City Engineer
BAC Member

ATTY. SONNY JOSE M. RICABLANCA
City Legal Officer
BAC Member

DR. HERMOGENES M. PANGANIBAN, CESO V
Schools Division Superintendent
End-user/Implementing Office

Approved:

HON. BEVERLEY ROSE A. DIMACUHA
City Mayor



Republic of the Philippines
BATANGAS CITY GOVERNMENT
P. Burgos St., Batangas City
Tel. Nos.: 402-2600 TeleFax No: 722-2764
website: www.batangacity.gov.ph
Email Address: batangacitysec_pg@yahoo.com



NOTICE TO PROCEED

July 05, 2024

MELISSEL B. ALFORTE

Owner/Proprietor

QUATTRO-AMICI TRAVEL CONSULTANCY SERVICES

Sta. Clara, Batangas City

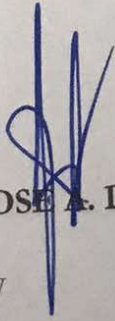
Dear Ms. Alforte:

The attached Contract Agreement having been approved, notice is hereby given to QUATTRO-AMICI TRAVEL CONSULTANCY SERVICES that may commence on the project *“Transportation Expense Package for the conduct of Palarong Pambansang at Cebu City as requested by DepEd, Division of Batangas City” (Purchase Order No. 2024-490)*, 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 B. Alforte
MELISSEL B. ALFORTE