

**ORDER**

BATANGAS CITY GOVERNMENT

LGU

6024-152

Supplier: PLAYA MONTANA BEACH RESORT

P.O. No.: 152

Date: March 15, 2024

Address: SITIO MALALAO, PAGKILATAN,  
BATANGAS CITY

Mode of Procurement: Negotiated Procurement  
(Small Value procurement)

PR No: 00-2024-03-000043

03-06-2024

200-2024-03-003618

Gentlemen:

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

**OFFICE OF THE CITY MARKET ADMINISTRATOR**

Delivery Term: As scheduled

Payment Term: \_\_\_\_\_

Place of Delivery: \_\_\_\_\_

Date of Delivery: \_\_\_\_\_

Item No.	Unit	Quantity	Description	Unit Cost	Amount
	units	5	<b>ACCOMMODATION</b> Group Rooms	P 13,540.00	P 67,700.00
	pax	86	<b>MEALS AND SNACKS</b> Plated-Breakfast	250.00	21,500.00
	servings	86	Managed Buffet Lunch	650.00	55,900.00
	pax	86	Plated PM Snacks	250.00	21,500.00
			<b>FUNCTION HALL RENTAL</b> Inclusions: Use of Pool and Beach, Fully-Air-Conditioned Function Wifi Connections and use of Parking Area		50,000.00
<b>TOTAL:</b>					
(Total Amount in Words)				P	P 216,600.00
Two Hundred Sixteen Thousand					
Six Hundred Pesos only					

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:

PLAYA MONTANA BEACH RESORT

KRISTINE MARIE DEL ROSON-CARINGAL  
(Signature over printed name)

13 15 24  
(Date)

Very truly yours,

Hon. **BEVERLEY ROSE A. DIMACUHA**

N 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. \_\_\_\_\_

Certified Correct: \_\_\_\_\_

Date: \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_

Secretary to the Sanggunian



## NOTICE OF AWARD

March 14, 2024

### PLAYA MONTANA BEACH RESORT

Sitio Mala0, Pagkilatan  
Batangas City

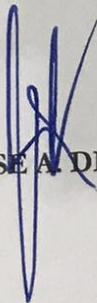
Dear Sir/Madam:

This is with reference to the *Procurement of Accommodation, Meals and Snacks, and Venue for the conduct of Team Building Activity and GAD Training as requested by the City Market Administrator'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).

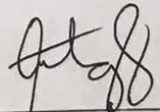
Relative thereto and as recommended by the Bids and Awards Committee, the subject procurement is awarded to your company in the contract price equivalent to **Two Hundred Sixteen Thousand Six Hundred Pesos (Php216,600.00)**.

Your company shall enter into contract upon receipt hereof.

Very truly yours,

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

Conforme:

  
\_\_\_\_\_  
Date : 3/14/24

**RESOLVED and APPROVED** unanimously, at Batangas City, this 13<sup>th</sup> of March, 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

*ON LEAVE*  
**ENGR. DWIGHT VIRGILIO C. ARELLANO**  
City Engineer  
BAC Member

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

**AMELIA P. REYES**  
City Market Administrator  
End-user/Implementing Office

*Approved:*

**HON. BEVERLEY ROSE A. DIMACUHA**  
City Mayor



AWARDS COMMITTEE

"BAC RESOLUTION NO. 2024-144

**RECOMMENDING AWARD OF CONTRACT FOR THE PAYMENT OF ACCOMODATION, MEALS AND SNACKS AND VENUE FOR THE CONDUCT OF TEAM BUILDING ACTIVITY AND GAD TRAINING THROUGH NEGOTIATED PROCUREMENT (SMALL VALUE PROCUREMENT) AS REQUESTED BY THE CITY MARKET OFFICE**

**WHEREAS**, the Batangas City Government intends to procure accommodation, meals and snacks, and venue for the conduct of Team Building Activity and GAD Training under Obligated Purchase Request No. 31271 charged under Market Fund dated 06 March 2024 with an Approved Budget for the Contract (ABC) amounting to TWO HUNDRED SIXTEEN THOUSAND SIX HUNDRED PESOS (PHP216,600.00), Philippine Currency, as requested by the City Market Office;

**WHEREAS**, Section 48, Rule XVI Alternative Methods of Procurement of the Revised Implementing Rules and Regulations (IRR) of RA 9184, otherwise known as the "Government Procurement Reform Act" states among others, that *subject to the approval of the Head of Procuring Entity (HoPE) and whenever justified by the conditions provided in this Act, the Procuring Entity may, in order to promote economy and efficiency, resort to any of the alternative modes of procurement provided in this Rule. In all instances, the Procuring Entity shall ensure that the most advantageous price for the Government is obtained;*

**WHEREAS**, pursuant to Section 53.9 of the IRR of RA 9184 (Negotiated Procurement-Small Value Procurement), the Bids and Awards Committee (BAC) is authorized to resort to Alternative Method of Procurement provided that the terms, conditions, rules, as well as the procedures stated therein are met and satisfied;

**WHEREAS**, upon evaluation of the prepared Approved Budget for the Contract (ABC), the procurement of the above-mentioned project did not exceed the threshold amount of ONE MILLION PESOS (PHP1,000,000.00) for cities;

**WHEREAS**, the Bids and Awards Committee-Secretariat/TWG for the Procurement of Goods and Services sent Request for Quotation (RFQ's), thru the Philippine Government Electronic Procurement System (Philgeps) and Batangas City Website [www.batangascity.gov.ph](http://www.batangascity.gov.ph) for the procurement of the above mentioned project;

**WHEREAS**, PLAYA MONTANA BEACH RESORT with business address located at Sitio Malao, Pagkilatan, Batangas City, submitted its quotation for the one-day accommodation, meals and snacks and venue for the conduct of team building activity and GAD training for 86 pax;

**WHEREAS**, upon careful review and evaluation of the requirements submitted, it was observed that the aforementioned supplier sufficiently complied with all the requirements needed which resulted to the following:

SUPPLIER	BID AMOUNT	REMARKS
PLAYA MONTANA BEACH RESORT	PHP216,600.00	PASSED

**WHEREAS**, the price offered by PLAYA MONTANA BEACH RESORT' was found to be reasonable and advantageous to the City Government, if accepted;

**NOW, THEREFORE, RESOLVED** as it is Hereby Resolved, to **RECOMMEND** to the HoPE the **APPROVAL** of the **AWARD** and the **ACCEPTANCE** of the offer made by **PLAYA MONTANA BEACH RESORT** in the grand total amount of TWO HUNDRED SIXTEEN THOUSAND SIX HUNDRED PESOS (PHP216,600.00), Philippine Currency.



## NOTICE TO PROCEED

March 15, 2024

### PLAYA MONTANA BEACH RESORT

Sitio Malaya, Pagkilatan  
Batangas City

Dear Sir/Madam:

The attached Contract Agreement having been approved, notice is hereby given to PLAYA MONTANA BEACH RESORT that may commence on the project ***“Procurement of Accommodation, Meals and Snacks, and Venue for the conduct of Team Building Activity and GAD Training as requested by the City Market Administrator’s Office, Batangas City”*** (*Purchase Order No. 2024-152*), 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: 3/15/24

Signature over name of representative: KRISTINE M. GERON-CARINGAL