



Republic of the Philippines
BATANGAS 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 OF AWARD

April 08, 2024

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

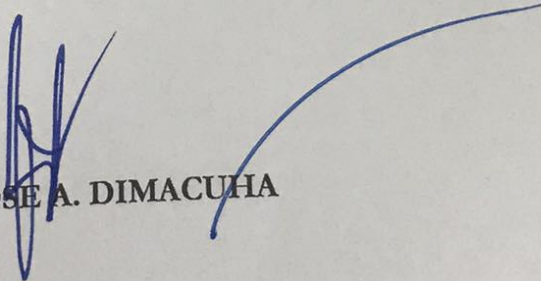


Dear Ms. Alforte:

This is with reference to the *Procurement of Hotel Accommodation, Food and Other Incidental Expenses for the Planning of Programs, Projects and Activities for the 2nd and 3rd Quarter of 2024 of the General Services Department, 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 **One Hundred Sixty Thousand Four Hundred Forty Pesos (Php160,440.00)**.

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 : _____

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

APRIL CATHERINE DELEN
Rep. of GSD
End-user/Implementing Office

Approved

HON. BEVERLEY ROSE A. DIMACUHA
City Mayor

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NOTICE TO PROCEED

April 08, 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, Food and Other Incidental Expenses for the Planning of Programs, Projects and Activities for the 2nd and 3rd Quarter of 2024 of the General Services Department, Batangas City” (Purchase Order No. 2024-223)*, 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: _____