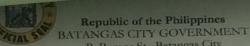
		BATANGAS CITY GOVERN				
	TRO-AMICI TRAVI	EL CONSULTANCY SERVICES	P.O. No.: 2024-223 Date:			
Gentlemen: Please fu	urnish this office t	he following articles subject to the	terms and conditions	contained herein:		
	General Serv		Delivery Term: Payment Term	as Ach	udulul	
Item Ur			ION, FOOD AND OT	Unit Cost	Amount	
	1904	INCIDENTAL EXPENSES 5 pax @ Php 32,088.00 each			160,440.00	
		Inclusion Roundtrip Airfare				
		Airport Transfer Hotel accommodation with bree				
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			SERVICE SERVICE	34		
			16 1 1 1 1	forty needs	160,4	
al Amount in Wo	ords)	one hundred sixty thousar			IF	
ne percent for o	every day of de	ke the full delivery within the elay shall be imposed.	very truly your	HON. BEVER	LEY ROSE A. DIM	
	Signature over			7	ed Ollicia	
	(Date))				
case of Negot	liated Purchase	e pursuant to Section 369 (a)	of RA 7160, this	portion must be	accomplished.)	
	ggunian Resolu	tion No .				



P. Burgos St., Batangas City
Tel. Nos.: 402-2600 TeleFax No: 722-2764
websiterwww.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 <i>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.

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

Conforme:				
Date :				

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 Goordinator
BAC Vice Chairperson

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

DIMACUHA HON. BEVERLEY ROSE

City Mayo





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 TO PROCEED

April 08, 2024

MELISSEL B. ALFORTE 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 3d 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 City Mayor J Head of Procuring Entity

I acknowledge receipt of this Notice on:	
Signature over name of representative:	