

# PURCHASE ORDER

BATANGAS CITY GOVERNMENT  
LGU

2024-633

Supplier: JOHNER'S TOURS AND TRAVEL INCORPORATED

P.O. No.: 633

Address: JP LAUREL HIGHWAY, BRGY. POBLACION III,  
TANAUAN CITY, BATANGAS

Date: August 8, 2024

Mode of Procurement: Negotiated Procurement  
(with all value procurement)

PR No./s 200-2024-07-011716  
07-18-2024

Gentlemen:

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

Place of Delivery: CITY LEGAL OFFICE


Delivery Term: As scheduled

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

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

Item No.	Unit	Quantity	Description	Unit Cost	Amount
	pax	16	<b>AIRFARE, TOUR &amp; ACCOMMODATION, TRANSFER, AND OTHER INCIDENTAL EXPENSES</b>	₱	₱ 385,327.95
			Package Inclusions:		
			* Roundtrip airfare from Manila to Tagbilaran with 7kgs hand carry and 20kgs check in baggage for 16 pax		
			* 1 night room accommodation with plated breakfast based on 4 triple sharing and 2 twin sharing for 16 pax		
			* 1 night room accommodation with buffet breakfast based on 4 deluxe triple and 2 deluxe twin room for 16 pax		
			* Tours and meals indicated in the itinerary		
			* Private air-conditioned coaster transfer		
			* One (1) bottle of water daily		
			* DOT Accredited Tour Guide and Tripping		
			* Passenger Travel Insurance		
			* All applicable entrance fees and permits based on itinerary		
			<b>TOTAL:</b>		
(Total Amount in Words)			Three Hundred Eighty Five Thousand Three Hundred Twenty Seven Pesos & 95/100	<b>TOTAL:</b>	₱ 385,327.95

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:   
**JOHNER'S TOURS AND TRAVEL INCORPORATED**  
 \_\_\_\_\_  
 (Signature over printed name)  
8/09/24  
 (Date)

Very truly yours,  
**Hon. BEVERLEY R. 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.: \_\_\_\_\_

Certified Correct: \_\_\_\_\_ Date: \_\_\_\_\_ /Mari \_\_\_\_\_

Secretary to the Sanggunian



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

August 07, 2024

**JOHNER'S TOURS AND TRAVEL INCORPORATED**  
JP Laurel Highway, Brgy. Poblacion III,  
Tanauan City, Batangas


Dear Sir/Madam:

This is with reference to the *Procurement of Airfare, Tour and Accommodation, Transfer and Other Incidental Expenses for the conduct of Team Building Activity of the Office of the City Legal Officer, 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 **Three Hundred Eighty Five Thousand Three Hundred Twenty Seven Pesos and 95/100 (Php385,327.95)**.

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 :  3/07/24

RESOLVED and APPROVED unanimously, at Batangas City, this 6<sup>th</sup> of August, 2024.

**MANOLO M. PERLADA**  
City Budget Officer  
BAC Chairperson

**GILDA L. GOSOY, 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

**MS. MYLA PAGAYON**  
Supervising Administrative Officer  
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 Nos. 723-2764  
 website: www.batangascity.gov.ph  
 Email Address: batangascitysec\_pg@yahoo.com



**NOTICE TO PROCEED**

August 09, 2024

**JOHNER'S TOURS AND TRAVEL INCORPORATED**  
 JP Laurel Highway, Brgy. Poblacion III,  
 Tanauan City, Batangas

Dear Sir/Madam:

The attached Contract Agreement having been approved, notice is hereby given to JOHNER'S TOURS AND TRAVEL INCORPORATED that may commence on the project **"Procurement of Airfare, Tour and Accommodation, Transfer and Other Incidental Expenses for the conduct of Team Building Activity of the Office of the City Legal Officer, Batangas City (Purchase Order No. 2024-633)**, 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 *NR*  
 Head of Procuring Entity

I acknowledge receipt of this Notice on:

*Joel Landuyan* 8/09/24  
 Signature over name of representative: *Joel Landuyan*

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