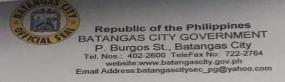
## PURCHASE ORDER

			BATANGAS CITY GOVERN	NMENT		2.22.020
Supp	olier: QUATTR	O-AMICI TRA	VEL CONSULTANCY SERVICES	P.O. No.: 2023-93	15	2023-935
1				Date: November 03,2023		
Addre	Sta. Clara	Batangas Cit	y		Mode of Proguesto-015266	
					PR No./s 10/16/2023	
Gentle		sh this office t	he following articles subject to the t	erms and conditions of	ontained herein:	
Diese of		General Ser	vices Department	Delivery Term:		
Control of the last	Delivery: Delivery:			Payment Term:		
Item	Unit	Quantity	Description		Unit Cost	Amount
No.			FULL BOARD HOTEL ACCOMMO	DATION, VENUE AN	3	P
		-	OTHER INCIDENTAL EXPENS	ES		
		-	Room Accommodation			
	unit	2	1- king bed		19,500.00	39,000.00
	units	2	2-single beds		19,500.00	39,000.00
	units	5	1- double bed, 1 single bed	la .	23,000.00	115,000.00
	units	2	Dormitory type room with mea	13	2,500.00	5,000.00
		24	Meals  Dev 1. Dev Seesle		450.00	9,450.00
	pax	21	Day 1- Pm Snacks Day 1- buffet lunch		1,250.00	26,250.00
	servings	21	Day 2- Am snacks		450.00	9,450.00
	pax		Day 2- buffet lunch		1,250.00	26,250.00
	servings	21	Other fees	A Agendanian	1,250.00	20,230.00
	рах	23	ECOLOGICAL FEE		20.00	460.00
				Management of the second secon		
al Amour	it in Words)	· · · · · · · · · ·	wo hundred sixty nine thou pesos only	sand eight hundi	ed sixty	269,860.00
In ne perce	case of faile	ure to make day of dela	the full delivery within the tings shall be imposed.	me specified abov	e, a penalty	of one-tenth (1/10) o
onforme: QU	Terlinu ATTRO-AMI	LA. ad	LOW ONSULTANCY	Very truly yours,	ON. BEVERLI	EY ROSE A. DIMACUH
-	(Signal	ture over pr	RVICES Inted name)	NATION AND ADDRESS OF THE ADDRESS OF	L(Authorized	l Official)
Accessed to the latest the latest to the lat		(Date)	The same of the sa		/	
case of i	Negotiated F	ourchase p	ursuant to Section 369 (a) of F	RA 7160, this portion	on must be a	ccomplished.)
		Coouldio	TINU.		The second second section is	
ified Cor	rect:	Daniel		Date:		
		Secretary	to the Sanggunian			The same part and statement with a second statement of the same and



## NOTICE OF AWARD

October 31, 2023

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 Full Board Hotel Accommodation*, *Venue and Other Incidental Expenses for the conduct of Planning of Programs and Activities for CY 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 Two Hundred Sixty Nine Thousand Eight Hundred Sixty Pesos (Php269,860.00).

Your company shall enter into contract upon receipt hereof.

HON. BEVERLEY ROBE A. DIMACUHA
City Mayor \*\*/
Head of Procuring Entity

Milisal B. alforte
MEUSS A. ALPORTE

Date:\_\_\_\_

RESOLVED and APPROVED unanimously, at Batangas City, this 51 the of

ATTY. TEOBULEO A.DEGUITO
City Legal Officer
Chairman

MANOLO M. PERLADA City Budget Officer Member

ENGR. DWIGHT VIRGILIO C. ARELLANO
City Engineer
Member

GILDA L. GODOV, ENP City Planning & Dev't. Coordinator Vice Chairman

JOCELYN E. CANTRE
City General Services Officer
Member

APRIL CATHERINE DELEN
Rep. of CGSO
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.batangascity.gov.ph Email Address:batangascitysec\_pg@yahoo.com

## NOTICE TO PROCEED

November 06, 2023

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 Full Board Hotel Accommodation, Venue and Other Incidental Expenses for the conduct of Planning of Programs and Activities for CY 2024 of the General Services Department, Batangas City" (Purchase Order No. 2023-935), within seven (7) days upon receipt of this

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 AT DIMACUHA

City Mayor & 1 Head of Procuring Ent