			BATANGAS CITY GOVERNME			
	ier: QUATTRO		VEL CONSULTANCY SERVICES	P.O. No.: 2024-13 Date: January 26,2024 Mode of Procurement: (Smill Mark NTWANN) PR No./s 200-2024-01-000008 01/11/2024		
Gentler	nen: Please furnis	sh this office t	ne following articles subject to the terms	and conditions	contained herein:	
	Delivery:			Delivery Term: _ Payment Term:	as schedu	ush
Item No.	Unit	Quantity	Description ACCOMMODATION, TRANSPORTAT	ION & OTHER	Unit Cost	Amount
1	pax	10	Air fare		11,942.00	119,420.00
2	pax	10	* Manila-Tagbilaran-Manila Airport Transfer full Board Room Accommodation	900.00	9,000.00	
	2000			MINERAL STREET		
			ree hundred thirteen thousa	nd five hund	red twenty	313,5
	n Words) ase of failur	re to make	pesos only the full delivery within the time	specified abo	ove, a penalty o	of one tenth (1/1
			y shall be imposed.	ery truly yours,		
forme: QUAT	Melisa RO-AMICI	TRAVEL CO	Monte DISULTANCY SERVICES		City May (Authorized	
	(Signatul	re over prir	nted name)		1	7
	-	(Date)	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE			



NOTICE OF AWARD

January 25, 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 Accommodation*, *Transportation and Other Incidental Expenses for the conduct of 3rd National Research Convention as requested by DepEd, Division of 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 Thirteen Thousand Five Hundred Twenty Pesos (Php313,520.00).

Your company shall enter into contract upon receipt hereof.

HON. BEVERLEY ROSE A. DIMACUHA
City Mayor

Head of Procuring Entity

Very truly yours,

Conforme:

Melissel & -afforts

Date :____

GILDA L. GODOY, EnP
City Planning & Dev't. Coordinator
Vice Chairperson

MANOLO M. PERLADA
City Budget Officer
Member

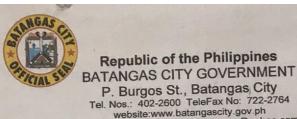
JOCELYN E. CANTRE
City General Services Officer
Member

ENGR. DWIGHT VIRGILIO . ARELLANO

City Engineer Member DR. HERMOGENES N. PANGANIBAN, CESO V
Schools Division Superintendent
End-user/Implementing Office

Approved:

HON. BEVERLEY ROSE A. DIMACUHA
City Mayor



NOTICE TO PROCEED

Email Address:batangascitysec_pg@yahoo.com

January 29, 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 Accommodation (Full Board), Transportation and Other Incidental Expenses as requested by DepEd, Division of Batangas City" (Purchase Order No. 2023-013), 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. D

City Mayor &

Head of Proquring Entity

acknowledge receipt of this Notice on: