

P. Burgos St., Batangas City
Tel. Nos.: 402-2600 TeleFax No: 722-2764
website:www.batangacity.gov.ph
Email Address:batangacitysec_pg@yahoo.com

NOTICE OF AWARD

June 24, 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, Meals, Venue, and Other Incidental Expenses for the conduct of Capability Development Training/Team Building Activity at Coron, Palawan as requested by City Mayor's Office, 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 Two Thousand Seven Hundred Twenty Pesos (Php382,720.00)**.

Your company shall enter into contract upon receipt hereof.

Very truly yours,

HON. BEVERLEY ROSE A. DIMACUHA

City Mayor

Head of Procuring Entity

Conforme:

Melissel B. Alforte
MELISSEL B. ALFORTE

Date: _____

RESOLVED and APPROVED unanimously, at Batangas City, this 10th of June, 2024.

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

ENGR. DWIGHT VIRGILIO C. ARELLANO
City Engineer
BAC Member

ON LEAVE -
ATTY. SONNY JOSE M. RICABLANCA
City Legal Officer
BAC Member

LEONORA GARCIA
Rep. of CMO
End-user/Implementing Office

Approved:

HON. BEVERLEY ROSE A. DIMACUHA
City Mayor



Republic of the Philippines
 BATANGAS CITY GOVERNMENT
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NOTICE TO PROCEED

June 26, 2024

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

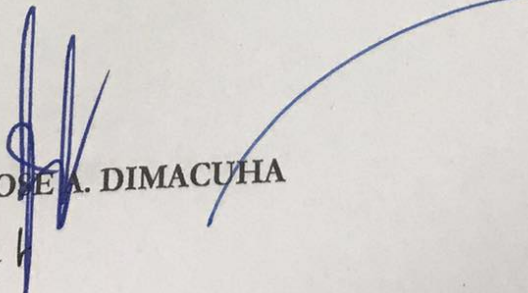
Dear Ms. Alforte:

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 with Meals, Venue and Other Incidental Expenses for the conduct of CMO Capability Development Training/Team Building Activity as requested by the City Mayor's Office, Batangas City" (Purchase Order No. 2024-441)**, 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: MELISSEL B. ALFORTE