

BATANGAS CITY GOVERNMENT

LGU

2024-806

Supplier: QUATTRO-AMICI TRAVEL CONSULTANCY SERVICES
 Address: Sta. Clara, Batangas City

P.O. No.: 2024-806
 Date: September 13, 2024
 Mode of Procurement: 206:2024:09.014476 (Negotiated Procurement with value premium)
 PR No./s: 09/04/2024

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

Place of Delivery: CSWDG, BATANGAS CITY
 Date of Delivery: _____

Delivery Term: as scheduled
 Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount	
			ACCOMMODATION WITH MEALS AND VENUE	P	P 640,000.00	
			Package Inclusion:			
			• Rental of Venue for 2-Day Training			
			• Meals - (2) AM Snacks; (2) PM Snacks; (2) Lunch			
			@ Php 2,000.00 x 160 pax x 2 days			
					TOTAL	P 640,000.00

(Total Amount in Words)

Six Hundred Forty Thousand Pesos

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: Melissa P. Albert
 QUATTRO-AMICI TRAVEL CONSULTANCY SERVICES

Very truly yours, HON. BEVERLEY ROSE A. DIMACUHAN
 City Mayor

(Authorized Official)

(Signature over printed name)

(Date)

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _____

Date: _____

Certified Correct: _____

Secretary to the Sanggunian

NOTICE OF AWARD

September 12, 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 with meals and use of venue for the conduct of Team Building Activity/Capability Development and Psychosocial Wellness among CSWDO Employees as requested by the City Social Welfare and Development 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 **Six Hundred Forty Thousand Pesos (Php640,000.00)**.

Your company shall enter into contract upon receipt hereof.

Very truly yours,



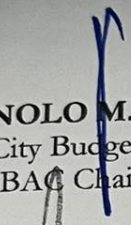
HON. BEVERLEY ROSE A. DIMACUHA
City Mayor
Head of Procuring Entity

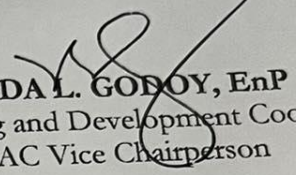
Conforme:

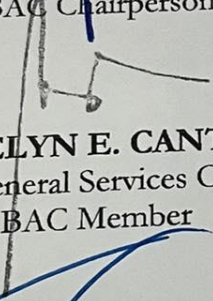
Melissel B. Alforte
MELISSEL B. ALFORTE

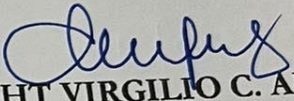
Date : _____

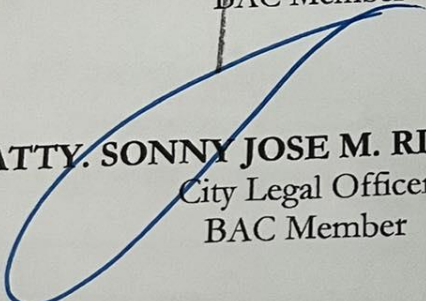

RECOMMEND to the
of the offer made by QUATTRO-
SERVICES in the grand total amount of SIX HUNDRED
THOUSAND PESOS (PHP640,000.00), Philippine Currency.
RESOLVED and APPROVED unanimously, at Batangas City, this 11th of September,
2024.

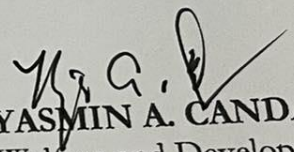

MANOLO M. PERLADA
City Budget Officer
BAC Chairperson


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


ATTY. SONNY JOSE M. RICABLANCA
City Legal Officer
BAC Member 


HIYASMIN A. CANDAVA
City Social Welfare and Development Office
End-user/Implementing Office

Approved:


HON. BEVERLEY ROSE A. DIMACUHA
City Mayor



NOTICE TO PROCEED

September 16, 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 with meals and use of venue for the conduct of Team Building Activity/Capability Development and Psychosocial Wellness among CSWDO Employees as requested by the City Social Welfare and Development Office, Batangas City”*** (Purchase Order No. 2024-806), within seven (7) days upon receipt of this Notice.

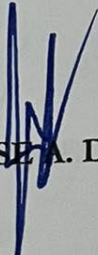
You are responsible for performing the services under the terms and conditions of the Contract in accordance with the Implementation Schedule.

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,

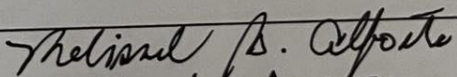
HON. BEVERLEY ROSE A. DIMACUHA

City Mayor 

Head of Procuring Entity 

I acknowledge receipt of this Notice on: _____

Signature over name of representative: _____


MELISSEL B. ALFORTE