

BATANGAS CITY GOVERNMENT

LGU

Supplier: QUATTRO-AMICI TRAVEL CONSULTANCY SERVICES
 Address: STA. CLARA, BATANGAS CITY

P.O. No.: 492
 Date: July 05, 2024
 Mode of Procurement: Negotiated Procurement (Small Value Procurement)
 PR No./s 200-2024-06-000250
06-26-2024

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

Place of Delivery: DEP. ED. DIVISION OF BATANGAS CITY
 Date of Delivery: _____

Delivery Term: as scheduled
 Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1			HOTEL ACCOMMODATION AND TRANSPORTATION EXPENSES		P 119,982.40
			Day 1-11: 1 pax @ Php 12,294.45		
			1 pax @ Php 10,687.95		
			(1) Roundtrip Airport Transfer BTG-NAIA @ Php 9,500.00		
			x 2 days x 1 unit		
			(1) Roundtrip airport Transfer MACTAN Airport-Naga City @ Php 8,000 x 2 days x 1 unit		
			(1) Van Rental Service in Naga City @ Php 8,000		
			x 4 days x 1 unit		
			5-Day/4-Night Hotel Accommodation with Breakfast @ Php 3,500 x 4 nights x 1		
			@ Php 4,000 x 4 nights x 1		
			Inclusion:		
			* Roundtrip airfare MNI-CEB		
			* Roundtrip airport transfer Batangas City to NAIA		
			* 5D/4N Hotel Accommodation		
			* Van Rental for the duration of the stay		
			TOTAL:		
			One Hundred Nineteen Thousand Nine Hundred Eighty Two Pesos & 40/100		
(Total Amount in Words)				TOTAL:	P P 119,982.40

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 B. Alapote
 QUATTRO-AMICI TRAVEL CONSULTANCY SERVICES

 (Signature over printed name)

 (Date)

Very truly yours,
 Hon. BEVERLEY ROSE 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



NOTICE OF AWARD

July 04, 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 and Transportation Expenses for the conduct of National Festival of Talents at Cebu City 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).

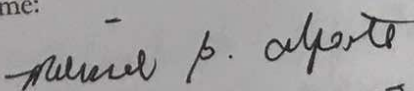
Relative thereto and as recommended by the Bids and Awards Committee, the subject procurement is awarded to your company in the contract price equivalent to **One Hundred Nineteen Thousand Nine Hundred Eighty Two Pesos and 40/100 (Php119,982.40)**.

Your company shall enter into contract upon receipt hereof.

Very truly yours,


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

Conforme:

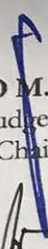

MELISSEL B. ALFORTE

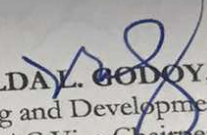
Date : _____

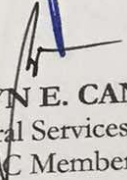
Act (Ref No.: 4950734)
CITY OF BATANGAS, BATANGAS
Batangas City, Batangas, Region IV-A

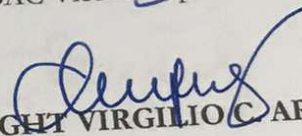
(PHP119,982.40), Philippine Currency.

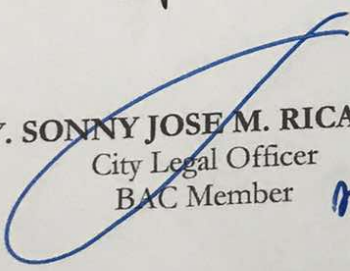
RESOLVED and APPROVED unanimously, at Batangas City, this 4th of July, 2024.


MANOLO M. PERLADA
City Budget Officer
BAC Chairperson


GILDAY. GODOY, EnP
City Planning and Development Coordinator
BAC Vice Chairperson



JOCELYN E. CANTRE
City General Services Officer
BAC Member


ENGR. DWIGHT VIRGILIO CARELLANO
City Engineer
BAC Member


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

DR. HERMOGENES M. PANGANIBAN, CESO V
Schools Division Superintendent
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.batangacity.gov.ph
Email Address: batangacitysec_pg@yahoo.com



NOTICE TO PROCEED

July 05, 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 and Transportation Expenses for the conduct of National Festival of Talents at Cebu City as requested by DepEd, Division of Batangas City (Purchase Order No. 2024-492),* 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 *ve f*
Head of Procuring Entity

I acknowledge receipt of this Notice on: _____

Signature over name of representative: _____

Melissel B. Alforte
MELISSEL B. ALFORTE