



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



Effectivity Date: Ma
Revision No.00

202

11 pages

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NOTICE OF AWARD

October 02, 2024

SAM PINTO, INC. - L'SIRENE BOUTIQUE RESORT
Baler, Aurora

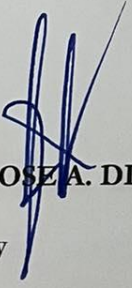
Dear Sir/Madam:

This is with reference to the *Procurement of Accommodation with Meals, Use of Amenities and Facilities for the Conduct of Team Building Activity and GAD Seminar of the Office of the City Accountant, 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).

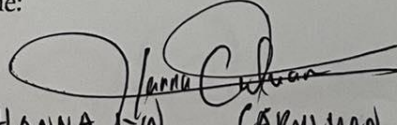
Relative thereto and as recommended by the Bids and Awards Committee, the subject procurement is awarded to your company in the contract price equivalent to **Three Hundred Eleven Thousand Six Hundred Ten Pesos (Php311,610.00)**.

Your company shall enter into contract upon receipt hereof.

Very truly yours,


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

Conforme:

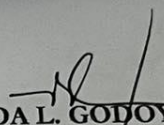

HANNA NYN CARLUAN


Date : 10/05/2024

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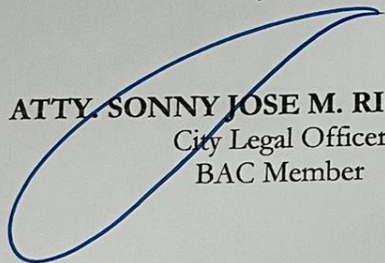

2024. **ED and APPROVED** unanimously, at Batangas City, this 1st of October,

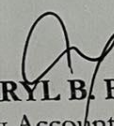
MANOLO M. PERLADA
City Budget Officer
BAC Chairperson


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

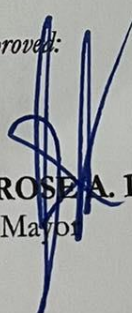

JOCELYN E. CANTRE
City General Services Officer
BAC Member

ENGR. DWIGHT VIRGILIO C. ARELLANO
City Engineer
BAC Member


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


SHERRYL B. BOOL
City Accountant
End-user/Implementing Office

Approved:


HON. BEVERLEY ROSE A. DIMACUHA
City Mayor



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NOTICE TO PROCEED

October 04, 2024

SAM PINTO, INC. - L'SIRENE BOUTIQUE RESORT
 Baler, Aurora

Dear Sir/Madam:

The attached Contract Agreement having been approved, notice is hereby given to SAM PINTO, INC. - L'SIRENE BOUTIQUE RESORT that may commence on the project **"Procurement of Accommodation with Meals, Use of Amenities and Facilities for the Conduct of Team Building Activity and GAD Seminar of the Office of the City Accountant, Batangas City"** (Purchase Order No. 2024-890), 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:

10/04/2024

Signature over name of representative:

HANNA LYN CARMEJAN - ADMIN

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