



Procuring Unit	: Quezon City Tourism Department	PR Number:	: GF-20-02-00082
Company Name	: ARANETA HOTELS INC.	Mode of Procurement	: Negotiated 53.10
Address	: 101 Aguinaldo Avenue cor. Mc Arthur Avenue, Araneta City, Socorro 3, Quezon City	Resolution No.	: 02-A-001
Business Type	: Corporation - SEC Registration #CS200714460	TIN Number	: 006-875-885-001
		Contact Number	: 0998-967-5069

Sir/Madam:

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

Place of Delivery :

Delivery Schedule : 15 Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Conference Package: Food and Drinks for 40 participants for three (3) days at 2,000/person/day Includes: DAY 1 AM SNACKS: corned beef pandesal, madeleine corn muffin with coffee and tea BUFFET LUNCH: inclusive of 3meat dishes, 1fish, 1vegetable, rice, desserts & drinks PM SNACKS: pork adobo pandesal, chocolate muffin with coffee and tea DAY 2 AM SNACKS: potato and corned beef quiche cheese ensaymada with coffee and tea BUFFET LUNCH: inclusive of 3meat dishes, 1fish, 1vegetable, rice, desserts & drinks PM SNACKS: ham and tomato sandwich maja blanca with coffee and tea DAY 3 AM SNACKS: Canadian bacon and cheese sandwich, fruit Danish with coffee and tea BUFFET LUNCH: inclusive of 3meat dishes, 1fish, 1vegetable, rice, desserts & drinks PM SNACKS: chicken salad sandwich, cheese Danish with coffee and tea	pax	40	6,000.00	240,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
Officer-In-Charge, City Accounting Department



OBR : 100-2020-0301127

PR Amount : 240,000.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **200201**

Purchase Order Date:

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	Other Inclusions: Freshly brewed with coffee and tea Conference pads and pencils, Mints for all participants Wi-Fi internet access in the meeting room Complimentary use of standard conference equipment (Basic PA System, LCD projector with screen, podium, flipchart) Parking passes based on ten percent (10%) of guaranteed guests, not applicable to valet ***** Nothing Follows *****				

Total Amount : 240,000.00

Total Amount In Words (Pesos): Two Hundred Forty Thousand Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
Officer-In-Charge, City Accounting Department

OBR : 100-2020-0301127

PR Amount : 240,000.00