



Republic of the Philippines PROCUREMENT DEPARTMENT Quezon City Government



PO Number **2208023**

Purchase Order

Date: AUG 1 1 2022

: QUEZON CITY PROTECTION CENTER Procuring Unit

Project Number: QCPC-22-HLMF-1171,

Company Name

: ARS TOURS & CONVENTION ,

Mode of **Procurement** : 53.9

Address

: 22-A-256

: 1031 North Residences Tower 2021 EDSA, Cor Lanutan Resolution No.

Business Type

St., Veterans Village, Quezon City

TIN Number

: 236-487-703-000

: Sole Proprietorship Registration #2269340

Contact Numbe : 09393739346 _

Sir/Madam:

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

Place of Delivery: Quezon City Protection Center .

Delivery Schedule: Fifteen (15) Calendar Days

Payment Term:

Credit

Stock	Item	Unit of	QTY	Unit Cost	Amount
No.		Issue			
	ACCOMMODATIONS for 3 days and 2 nights				
1	Room A Deluxe Room – Twin Sharing Room	room	2	6,100.00	12,200.00
2	Room B Deluxe Room – Quadruple Sharing Room	room	14	6,500.00	91,000.00
3	Function Room Rental - (2 Days with basic sound system, LCD Projector, Whiteboard)	package	1	20,000.00	20,000.00
	Food (Buffet Meals)				
	Day 1 (AM Snacks, Lunch, PM Snacks and Dinner)				
4	Carbonara with Toast and Iced Tea	Pax	30	250.00	7,500.00
5	Corn Soup, Fried Chicken, Fish Fillet with tartar sauce, Sauteed Vegetables, Rice, Fruits in Season and Soda	Pax	30	550.00	16,500.00
6	Arroz Caldo with puto and iced tea	Pax	30	250.00	7,500.00
7	Vegetable Soup, Chicken Adobo, Pork roll adobo style, shrimp rebosado, rice, dessert, iced tea	Pax	30	600.00	18,000.00
	Food (Buffet Meals) Day 2 (Breakfast, AM Snacks, Lunch, PM Snacks, Dinner)		;		
8	Beef Tapa, Omelet, Garlic Rice, Atsara and Coffee/Juice	Pax	30	450.00	13,500.00
9	Baked Macaroni with toast bread and softdrinks	Pax	30	250.00	7,500.00
10	Beef Brocolli, Shanghai Rolls, Menudo, Chopsuey, Rice, Dessert, Iced tea	Pax	30	550.00	16,500.00
11	Ginataang bilo-bilo, Juice	Pax	30	250.00	7,500.00
12	Chicken BBQ, pork adobo, sinigang na hipon, ensalada, rice, dessert, soda	Pax	30	600.00	18,000.00
	Food (Buffet Meals)				
	Day 3 (Breakfast, AM Snacks and Lunch)				
13	Longanisa, Egg, Bread, Rice, Fruits, Coffee/Juice	Pax	30	450.00	13,500.00
14	Pancit Guisado with Sliced Bread, Juice	Pax	30	250.00	7,500.00
15	Pork BBQ, Mixed Vegetables, Fish Sinigang, Rice, Dessert, Juice	Pax	30	550.00	16,500.00
16	Tarpaulin 4 feet x 7 feet with 2 inches Allowance and eyelets all sides	рс	2	550.00	1,100.00

Total Amount:

OBR:

274,300.00

Total Amount In Words (Pesos): Two Hundred Seventy-Four Thousand Three Hundred Pesos Only

MA. JOSEFINA G. BELMONTE City Mayor

Funds Available:

City Accountant

Signature Over Printed Name of Supplier / Date

Approved Budget for the Contract:

274,300.00 -

100.2022-08-9317

TERMS AND CONDITIONS

- 1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
- 2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
- 3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.

o the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product/o) within the time called for in the same order, the delivery period may be extended a maximum of fifteen that, called a maximum of the delivery. Thereafter, if AWARDEE has not completed the

- 5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prej other sanction as prescribed under RA 9184 and its RIRR.
- 6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
- 7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
- 8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the *Quezon City Government* within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
- 9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
- 10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers or the imported equipment purchased should be submitted by the supplier to the *Quezon City Government*.
- 11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
- 12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
- 13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
- 14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.

15. This contract shall also serve as <i>Notice to Proceed,</i> to ta	ske effect onAUG 1 1 287	27 and to expire on -		
CONFORME:				
ALBERT R. SUMERA	PROPRI LI OR	8/11/22		
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE		
Duly authorized to sign this Purchase Order for and on behalf of	ARS TOURS AND CO.	WENTION.		
·	COMPANY NAME			
SUBSCRIBED AND SWORN to before me this day of me and were identified by me through competent evidence of ide	ntity as defined in the 2004 Rule:	s on Notarial Practice (A.M. No. 02-		
8-13-SC). Affiants exhibited to me his/her with No	with his/her photograp	h and signature appearing thereon		
Doc. No				
Page No				
Book No				
Series of				