

3095



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2208023**

Purchase Order Date: **AUG 11 2022**

Procuring Unit : **QUEZON CITY PROTECTION CENTER** Project Number : **QCPC-22-HLMF-1171**

Company Name : **ARS TOURS & CONVENTION** Mode of Procurement : **53.9**

Address : **1031 North Residences Tower 2021 EDSA, Cor Lanutan St., Veterans Village, Quezon City** Resolution No. : **22-A-256**

Business Type : **Sole Proprietorship Registration #2269340** TIN Number : **236-487-703-000**

Contact Number : **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 No. | Item   | Unit of Issue | QTY | Unit Cost | Amount    |
|-----------|--|---------------|-----|-----------|-----------|
|           | 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 Broccoli, 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                                      | pc            | 2   | 550.00    | 1,100.00  |

**Total Amount : 274,300.00**

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

**MA. JOSEFINA G. BELMONTE**  
City Mayor



*Albert R. Sumera* 8/11/22  
Signature Over Printed Name of Supplier / Date

Funds Available:

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
City Accountant

OBR : **100-2022-08-9317**

Approved Budget for the Contract : **274,300.00**

