



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



PO Number **2212042**

Purchase Order Date:

Procuring Unit : OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE)	Project Number : OCM(GAD)-22-HLMF-1512
Company Name : ARS TOURS & CONVENTION	Mode of Procurement : 53.9
Address : 1031 North Residences Tower 2021 Edsa cor. Lanutan Veterans Village, Quezon City	Resolution No. : 22-A-540
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 :** Office of the City Mayor (GAD Council Office)      **Delivery Schedule :** Until December 31,2022

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
12	Transportation UV – 16 Seaters Capacity, Diesel Fuel Type Training Kit	Package	1	10,000.00	10,000.00
13	Ballpen, black 0.5 tip, smooth-writing ballpoint pen, size: 12mm x 143 mm	Pc	25	10.00	250.00
14	Notebook, composition notebook, writing, yarn, 80 leaves	Pc	25	15.00	375.00
15	Plastic ID Holder with Zip Lock, 4 x 6 inches, Waterproof Credentials Cover	Pc	25	15.00	375.00
16	USB, 8Gb	Pc	25	360.00	9,000.00
17	Tarpaulin 4' x 7' High Quality 10oz tarpaulin with 2 inches allowance and eyelets on all sides  ***** Nothing Follows *****	Pc	2	500.00	1,000.00

**Total Amount :** 217,500.00

**Total Amount in Words (Pesos):** Two Hundred Seventeen Thousand Five Hundred Pesos Only

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



*Albert R. Sumera* 12/19/22  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

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

OBR : *100-8120-12-16282*

**Approved Budget for the Contract :** 217,500.00

**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.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good 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 prejudice to the imposition of 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 of 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 **Notice to Proceed**, to take effect on DEC 19 2022 and to expire on - DEC 31 2022

CONFORME:

Albert R. Sumera  
SIGNATURE OVER PRINTED NAME

PROPRIETOR  
IN THE CAPACITY OF

12/19/22  
DATE

Duly authorized to sign this Purchase Order for and on behalf of ARS TOURS & CONVENTION  
COMPANY NAME

**SUBSCRIBED AND SWORN** to before me this \_\_\_ day of \_\_\_, \_\_\_ at \_\_\_\_\_, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her \_\_\_\_\_ with his/her photograph and signature appearing thereon with No. \_\_\_\_\_.

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of \_\_\_\_\_

\*\*\*This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)



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Sir/Madam:

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

Place of Delivery : Office of the City Mayor (GAD Council Office)

Delivery Schedule : Until December 31, 2022

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	ACCOMMODATION				
1	Deluxe Room – 2 days x 1 night	Room	25	3,000.00	75,000.00
2	Function Room Rental (2 Days with Basic Sound System, LCD Projector, Whiteboard) Day 1 – Meals (Buffet)	Package	1	25,000.00	25,000.00
3	AM Snacks •Chamorado with Fried Tuyo and Juice/Tea	Pax	25	260.00	6,500.00
4	Lunch •Sinampalukang Manok, Grilled Liempo, Corn Soup, Sauted Vegetables. Rice, Almond Jelly with Fruits Cocktail & Soda	Pax	25	680.00	17,000.00
5	PM Snacks •Clubhouse Sandwich, Drinks	Pax	25	260.00	6,500.00
6	Dinner •Batchoy Soup, Chicken Katsu, Pork Igadoe, Pinakbet Ilocano, Rice, dessert, iced tea	Pax	25	680.00	17,000.00
7	Breakfast •Skinless Longanisa, Garden Salad, Pandesal Egg salted with tomato and onion, Garlic Rice, Banana & Coffee/Juice	Pax	25	400.00	10,000.00
8	AM Snacks •Chicken Sandwich with Fried Camote, Juice	Pax	25	260.00	6,500.00
9	Lunch •Molo Soup, Steamed Stuffed Broccoli, Savory Chicken Wings, Rice, Mango Graham, juice	Pax	25	680.00	17,000.00
10	PM Snacks •Chicken Sandwich with Iced tea	Pax	25	260.00	6,500.00
11	T-shirt with Collar (1 x 1 rib Flat knitted collar, double-needle Sleeve, and bottom hem Neck tape. 2- button placket.	Pc	25	380.00	9,500.00

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

**ALBERT R. SUMERA** 12/19/22  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : 100.000.12.16282

Approved Budget for the Contract : 217,500.00

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CONFORME:

Armen D. Samora  
SIGNATURE OVER PRINTED NAME

PROPRIETOR  
IN THE CAPACITY OF

12/19/22  
DATE

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COMPANY NAME

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