



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number

2303077

Purchase Order

Date: **APR 26 2023**

Procuring Unit	: HUMAN RESOURCE MANAGEMENT DEPARTMENT (QCHEAA)	Project Number	: HRMD-23-HLMF-0616B
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.	: 23-A-061
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 : Human Resource Management Department(QCHEAA)

Delivery Schedule : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	ACCOMMODATION				
1	Room B Deluxe Room – Twin Sharing (2 days x 1 night)	Room	1	6,400.00	6,400.00
2	Room A Deluxe Room – Quadruple Sharing (2 days x 1 night)	Room	17	6,300.00	107,100.00
3	Function Room Rental - 2 Days with Basic Sound System, LCD Projector ,Whiteboard Day 1 – Meals (Buffet)	Package	1	12,025.00	12,025.00
4	AM Snack Penne Pasta in Tuna and Mushroom Sauce, Bread, Free Flowing Coffee and Orange Juice/Pineapple Juice/Iced Tea	Pax	70	250.00	17,500.00
5	Lunch Molo Soup, Fried Rice, Plain Rice, Seafood Pancit Canton, Soy Chicken, Sweet and Sour Tuna Fish, Fresh Fruits, Free Flowing Coffee and Orange Juice/Pineapple Juice/Iced Tea	Pax	70	550.00	38,500.00
6	PM Snacks Ginataang Bilo-bilo, Free Flowing Coffee and Orange Juice/Pineapple Juice/Iced Tea	Pax	70	250.00	17,500.00
7	Dinner Crab and Corn Soup, Green Salad, Plain Rice, Chicken in Light Teriyaki Sauce, Fish in Garlic and Butter Sauce, Brownies, Free Flowing Coffee and Orange Juice/Pineapple Juice/Iced Tea Day 2 – Meals (Buffet)	Pax	70	550.00	38,500.00
8	Breakfast Chicken Tocino, Scrambled Egg, Longganisa, Free Flowing Coffee and Orange Juice/ Pineapple Juice/ Iced Tea	Pax	70	400.00	28,000.00
9	Lunch Sopa de Ajo, Plain Rice, Pork Menudo, Chicken Barbeque, Buttered Veggies, Banana, Free Flowing Coffee and Orange Juice/ Pineapple Juice/ Iced Tea	Pax	70	550.00	38,500.00
	TRAINING KIT				
10	Black ballpoint 0.5 tip size, 12mm x 143mm, composition/writing notebook	Set	70	42.50	2,975.00
11	Tarpaulin – 4 x 7 ft., high quality, 10oz, with eyelets on all sides	Piece	2	500.00	1,000.00
	***** Nothing Follows *****				

Total Amount :

308,000.00

Total Amount In Words (Pesos): Three Hundred Eight Thousand Pesos Only

MA. JOSEFINA G. BELMONTE

City Mayor



Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU

City Accountant

OBR : 10-2023-04-2768

Approved Budget for the Contract : 308,000.00