



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2304021**

Purchase Order Date: **APR 18 2023**

Procuring Unit	: OFFICE OF THE CITY MAYOR – POPS PLAN (QCADAAC)	Project Number	:OCM(POPS)-23-HLMF-0518
Company Name	: ARS TOURS AND CONVENTION	Mode of Procurement	:Public Bidding
Address	: 1031 North Residences Tower 2021 EDSA Cor. Lanutan St., Veterans Village, Quezon City	Resolution No.	:23-PB-177
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 - POPS Plan (QCADAAC) Delivery Schedule : Upon Request by the End-user's until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Crispy chicken cheese sandwich with mayo, mustard, lettuce, cheese, cucumber in wheat bread, black coffee (paper cup, 280ml), coffee (paper cup, 280ml) LUNCH Beef Tapa, Egg, Macaroni Soup, Unlimited Rice, Iced Tea, Dessert, & Soda PM SNACKS Ham Sandwich, Baked Macaroni, & Iced Tea DINNER Sotanghon Soup, Pork Humba, Fried Chicken, Unlimited Rice, Dessert, & Iced Tea DAY 4 BREAKFAST Clubhouse sandwich ham with mayo, lettuce, egg, cheese, cucumber in wheat bread, & black coffee LUNCH Beef Kare-Kare, Grilled Liempo, Fried Fish, Steamed Rice, Dessert, & Soda PM SNACKS Pancit Bihon, Toasted Bread, & Juice 2 Training and Seminar Kit 1-piece, Ballpen, ballpoint, 0.5mm 1-set, White pad paper, A4 size 10 sheets 1-piece, Plastic envelope, legal size 1-piece, Training ID's, PVC name badge holder with clip, clear, 2.4 inches x 3.75 inches 1-pack, Special paper, 8.5 inches x 11 inches, 100gsm, 10's/pack 1-piece, Tote bag canvas; 37cm x 33cm x 5cm / 14.56 inches x 12.99 inches x 1.96 inches; 0.18kg; Zipper; Soft; with QCADAAC and OVM LOGO ***** Nothing Follows *****	kit	460	435.00	200,100.00

Total Amount : 4,045,700.00

Total Amount In Words (Pesos): Four Million Forty-Five Thousand Seven Hundred Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



Signature Over Printed Name of Supplier / Date
4/18/23

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-04-03052

Approved Budget for the Contract : 4,048,000.00

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 APR 18 2023 and to expire on - DEC 31 2023.

CONFORME:

Arment R. Sumera
SIGNATURE OVER PRINTED NAME

PROPRIETOR
IN THE CAPACITY OF

4/18/23
DATE

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

SUBSCRIBED AND SWORN to before me this APR 18 2023 at QUEZON CITY, 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 DRIVER'S LICENSE with his/her photograph and signature appearing thereon with No. N25-14-024980.

ATTY. ELISEO S. CALMA, JR.
Quezon City Notary Public
Until Dec. 31, 2023

Doc. No. 20
Page No. 5
Book No. x11
Series of 2023

PTR No. 4007172-D, 01/03/2023, Q.C.
IBP No. 257225, 01/01/2023
MCLE Comp. No. VII-0006924 Until April 14, 2025

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to P12,500,000.00 and above only)



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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	<p>Hotel Accommodation Hotel Room - Quadruple Sharing, Triple Sharing and Twin Sharing Rooms for 4 days and 3 nights of 460 pax. Includes the following: Use of function rooms with complete amenities and free flowing brewed coffee and purified drinking water during conference; Free use of leisure facilities including strong and reliable Wi-Fi signal.</p> <p>Food Details DAY 1 BREAKFAST Wheat Bread Tuna Sandwich with Lettuce, 1-piece, Apple, Black Coffee (Paper Cup, 280ml) LUNCH 2-pieces, Chicken Breast Curry, Sauteed Sayote with Spinach, 1-Slice Melon, 1 Bottled Water 500ml PM SNACKS 2-pieces, Ube Palitaw with Cheese (glutinous rice), 1 Bottled Water 500ml DINNER Corn Soup, Buttered Vegetables with Quail Eggs, Grilled Pork Belly, Unlimited Rice, Dessert, & Iced Tea</p> <p>DAY 2 BREAKFAST 2-pieces, Chicken Nuggets (non-meat), 2-pieces, Wheat Bread Pandesal, 1 bottled Water 500ml LUNCH Fish Fillet with Black Bean Sauce, Mixed Vegetables, Roast Beef with Gravy Sauce, Unlimited Rice, Dessert, & Soda PM SNACKS Ginataang Ube Bilo-Bilo, & Iced Tea DINNER Chicken Adobo, Buttered Vegetables with Quail Eggs, Unlimited Rice, Dessert, & Iced Tea</p> <p>DAY 3 BREAKFAST</p>	pax	460	8,360.00	3,845,600.00

MA. JOSEFINA G. BELMONTE

City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : *no. 2023-04-0052*

Approved Budget for the Contract : 4,048,000.00