



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306121**

Purchase Order Date: **JUL 31 2023**

Procuring Unit : **QUEZON CITY UNIVERSITY** Project Number : **QCU-23-CS1-0946**
Company Name : **RAMVINS RESTAURANT** Mode of Procurement : **53.9**
Address : **12 Sarmiento St., Sta. Monica, Novaliches, Quezon City** Resolution No. : **23-A-155**
Business Type : **Sole Proprietorship Registration #2949568** TIN Number : **183-888-164-000**
Contact Number : **09171386404**

Sir/Madam:

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

Place of Delivery : Upon End-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Upon request by the End-user until December 31, 2023

Payment Term : Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|-----------|---|---------------|-----|------------|------------|
| 1 | A. ALCUcoa BRIEFING 1. Snack Sandwich/sandwich rolls or flame grilled cheese burger with veggie, noodles (choices of pasta, pancit or sotanghon) and drinks (fruit juice or bottled water 350ml) B. ACCREDITATION VISIT 1. Breakfast for Accreditors (Day 1 only) Rice meal, 2 viands, fruit, drinks (coffee) 2. AM Snack for Accreditors (3 days) Sandwich/sandwich rolls or flame grilled cheese burger with veggie, drinks (fruit juice or bottled water 350ml) 3. Buffet Lunch-Catered for Accreditors (3 days) Steamed rice, 2 meat dish, fish dish (choices of relleno, grilled tuna, blue marlin or lapu-lapu), veggie dish, garden salad or appetizer, 1 fruit/dessert, 1 drinks (fruit juice or tea), free flowing coffee, and bottled water 350ml, includes set up/arrangement of buffet table 4. PM Snack for Accreditors (3 days) Noodles (choices of pasta, pancit or sotanghon) with toasted bread/kakanin/root crop and drinks (fruit juice or bottled water 350ml) 5. Packed AM Snack for Accreditation Team (Day 1 only) Sandwich/sandwich rolls or flame grilled cheese burger with veggie or noodles (choices of pasta, pancit or sotanghon) with toasted bread/kakanin/root crop and drinks (fruit juice or bottled water 350ml) 6. Packed AM Snack for Working Committee (3 days) Sandwich/sandwich rolls or flame grilled cheese burger with veggie, drinks (fruit juice or bottled water 350ml) | Lot | 1 | 142,700.00 | 142,700.00 |

MA. JOSEFINA G. BELMONTE
City Mayor

Carmentate V. medalla
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : *100-2023-07-06231*

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 146,000.00



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| | 7. Packed Lunch for Working Committee (3 days) Steamed rice, meat or fish dish, veggie dish, 1 fruit/dessert, 1 drinks (fruit juice or iced tea), and bottled water 350ml ✓ 8. Packed PM Snack for Working Committee (3 days) Noodles (choices of pasta, pancit or sotanghon) with toasted bread/kakanin/root crop and drinks (fruit juice or bottled water 350ml) ✓ 9. Packed Snack for Stakeholders Conference Noodles (choices of pasta, pancit or sotanghon) with toasted bread/kakanin/root crop and drinks (fruit juice or bottled water 350ml) ✓ 10. Packed AM Snack for Site Tour Community Extension Sandwich/sandwich rolls or flame grilled cheese burger with veggie or noodles (choices of pasta, pancit or sotanghon) with toasted bread/kakanin,/root crop and drinks (fruit juice or bottled water 350ml) ✓ 11. Packed PM Snack for Accreditation Team (Day 3 only) Noodles (choices of pasta, pancit or sotanghon) with toasted bread/kakanin/root crop and drinks (fruit juice or bottled water 350ml) ✓ 12. Managed Buffet Dinner-Catered (Day 3) Steamed rice, 2 meat dish, fish dish (choices of relleno, grilled tuna, blue marlin or lapu-lapu), veggie dish, garden salad or appetizer, 1 fruit/dessert, 1 drinks (fruit juice or tea), free flowing coffee, and bottled water 350ml, includes set up/arrangement of buffet table, TERMS OF REFERENCE: 1) Delivery Period: Upon request by the end-user until December 31, 2023. | | | | |

MA. JOSEFINA G. BELMONTE
City Mayor

Carmencita V. Medalla
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : *NO. 2306-07 JUL 31*

Approved Budget for the Contract : 146,000.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306121**

Purchase Order Date: **JUL 31 2023**

| | | | |
|----------------|---|---------------------|--------------------|
| Procuring Unit | : QUEZON CITY UNIVERSITY, | Project Number | : QCU-23-CS1-0946, |
| Company Name | : RAMVINS RESTAURANT, | Mode of Procurement | : 53.9, |
| Address | : 12 Sarmiento St., Sta. Monica, Novaliches, Quezon City, | Resolution No. | : 23-A-155, |
| Business Type | : Sole Proprietorship Registration #2949568 | TIN Number | : 183-888-164-000, |
| | | Contact Number | : 09171386404, |

Sir/Madam:

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|-----------|---|---------------|-----|-----------|--------|
| | 2) The City shall pay the supplier upon completion of the activity and acceptance of the goods delivered therein and upon the presentation of the billing statement. 3) Comply with the QC Nutritional Standards for food and drinks. ***** Nothing Follows ***** | | | | |

Total Amount : 142,700.00

Total Amount In Words (Pesos): One Hundred Forty-Two Thousand Seven Hundred Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



CARMENCITA V. MEDALLA
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 146,000.00

OBR : NO. 21007 A-06231