



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309132**

Purchase Order Date: **OCT 10 2023**

Procuring Unit	: OFFICE OF THE VICE MAYOR	Project Number	: OVM-23-EM-1197
Company Name	: DIMPERIO CATERING SERVICES	Mode of Procurement	: Public Bidding
Address	: #119 Banlat Road, Tandang Sora, Quezon City	Resolution No.	: 23-PB-639
Business Type	: Sole Proprietorship Registration #05902729	TIN Number	: 316-333-586-000
		Contact Number	: 09274071404

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 not later than December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	EVENTS MANAGEMENT WEDDING RING - gold plated rings; various sizes; with acrylic box; good quality	piece	1,200	200.00	240,000.00
2	CATERING SERVICES Appetizer: Chips: Sesame Flatbread, black lavash & tortilla Chips Dips: Tomato Salsa, Cream Cheese Dip and Jalapeno Nacho Cheese Soup: Crab and Corn Soup Salad/Vegetable: Garlic Parmesan Green Beans Pasta: Creamy Three Cheese Pasta Meat: Beef Salpicao with Mashed potato Chicken: California Roasted Chicken Fish: Baked Fish with Spinach and Bechamel Sauce Starch: Steamed Rice Dessert: Vanilla Creme Brulee Beverage: House Iced Tea Inclusions: Round tables (10seater) with floor length embroidered mantel or lace runner; Basic centerpiece set to suit the mood of your reception; Champagne gold tiffany chairs with ribbons, dressed up classy buffet table set up; Complete silverwares, glass wares and flatware: Roll top chafing dishes; Dedicated and well-trained waiters and food attendants in uniform; Ice for the drinks and purified drinking water	pax	1,500	1,800.00	2,700,000.00
3	FULL PLANNING AND COORDINATION Inclusions: Venue Rental, At least 2,000 square meter; (can accommodate 1,500pax) Fully-Air conditioned; With Parking Space	lot	1	145,000.00	145,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Diego Imperio
Signature Over Printed Name of Supplier / Date **10/10/23**

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

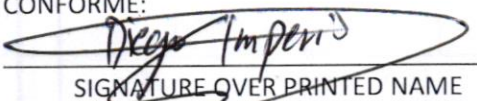
OBR : **100 - 2023 - 10 - 10023**

Approved Budget for the Contract : 3,630,000.00

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 OCT 11 2023 and to expire on - DEC 31 2023.

CONFORME:


SIGNATURE OVER PRINTED NAME

Owner

IN THE CAPACITY OF

10/11/23
DATE

Duly authorized to sign this Purchase Order for and on behalf of DIMPERIO CATERING SERVICES
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). Affiant 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)



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309132**

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Sir/Madam:

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
4	PHYSICAL ARRANGEMENT Conceptualization design flowers, arranging from the stage, tables, down the aisle, 600pieces bridal bouquet (white roses, stems are left exposed and tied with white ribbon or lace), 600 pieces Boutonniere (1 flower Boutonniere, size: 2.8 x 5.1 inches) Type of Flowers: White Roses, Gerbera, Malaysian Mums Includes: Transportation - rental of 3 vehicles, for pick-up and drop off delivery of 600 Bridal Bouquet (white roses, stems are left exposed and tied with white ribbon or lace) and 600 Boutonniere (1 flower Boutonniere, size: 2.8 x 5.1 inches)	lot	1	180,000.00	180,000.00
5	VIDEO AND PHOTOGRAPHY COVERAGE Inclusive Creative conceptualization, pre-event video coverage, whole event photo and video coverage, an output of 3-5minutes video material, with soft copies of all the still shots and video footage	lot	1	180,000.00	180,000.00
6	RENTAL OF LIGHTS AND SOUND SYSTEM, LED WALL Inclusive Complete set-up of LED Wall and lights and sound systems; lights and sound system w/ MID HI speakers, sub speaker, monitor speaker, handled microphone, wireless microphone, condenser microphone, digital mixer, processor, mic stand, with lighting system, DMX control cables, including manpower to install and dismantle the same, complete generator set manpower to install and dismantle the same	lot	1	180,000.00	180,000.00
***** Nothing Follows *****					

Total Amount : 3,625,000.00

Total Amount In Words (Pesos): Three Million Six Hundred Twenty-Five Thousand Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-10-10023

Approved Budget for the Contract : 3,630,000.00

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CONFORME:

Dimperio
SIGNATURE OVER PRINTED NAME

Owner

IN THE CAPACITY OF

10/10/23
DATE

Duly authorized to sign this Purchase Order for and on behalf of

Dimperio CATERING Services
COMPANY NAME

SUBSCRIBED AND SWORN to before me this OCT 11 2023 day of OCT 11 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 PASSEPORT ID with his/her photograph and signature appearing thereon with No. P0632482C issued on 23 JUNE 2022

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Series of 2022

ATTY. RUBEN M. AZAÑES JR.
NOTARY PUBLIC IN QUEZON CITY

AM Adm. No. 025 (2023-2024)
IBP O.R. No. 293184 Jan. 2023 / P.N. No. 46427
PTR No. 402925D 04-05-2023 / TIN: 140-394-336-000
MCLE Compliance No. VII-3013005 valid until 04-15-2025
Address: Unit 203, Sushant Court, Malibon St. Central, Q.C.

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