



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310005**

Purchase Order Date: **OCT 12 2023**

Procuring Unit : QUEZON CITY UNIVERSITY
Company Name : RAMVINS RESTAURANT
Address : 12 Sarmiento St., Sta. Monica, Novaliches, Quezon City
Business Type : Sole Proprietorship Registration #2949568
Project Number : CONSO-23-CS1-1544
Mode of Procurement : Public Bidding
Resolution No. : 23-PB-676
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	Administrative Support Services Program Executive Committee Meeting (EXECOM) a. Snack – VIP (for 140 pax) sandwich/sandwich rolls or flame grilled cheese burger with veggie, with noodles (choice of pasta, pancit or sotanghon) and drink (coffee or juice) b. Lunch - Regular Packed (for 140 pax) 2 viands (pork/chicken), 1 rice, 1 dessert, 2 drinks (water & juice)	lot	1	74,760.00	74,760.00
2	Other Admin Related Meetings, Activities/ Events & Others a. Snack – VIP (for 100 pax) sandwich/sandwich rolls or flame grilled cheese burger with veggie, with noodles (choice of pasta, pancit or sotanghon) and drink (coffee or juice) b. Lunch - Regular Packed (for 100 pax) 2 viands (pork/chicken), 1 rice, 1 dessert, 2 drinks (water & juice)	lot	1	53,400.00	53,400.00
3	Academic Program Other Academic Related Meetings, Activities/ Events & Others a. Snack – VIP (for 50 pax) sandwich/sandwich rolls or flame grilled cheese burger with veggie, with noodles (choice of pasta, pancit or sotanghon) and drink (coffee or juice) b. Lunch - Regular Packed (for 50 pax) 2 viands (pork/chicken), 1 rice, 1 dessert, 2 drinks (water & juice) Student Services Program	lot	1	26,700.00	26,700.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARMENCITA V- MEDALLA 10/17/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **NO. 2023-10.10441**

Approved Budget for the Contract : 729,800.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
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4	Other Student Services Related Meetings, Activities/ Events & Other a. Snack – Regular (for 300 pax) pasta and drink (coffee/juice) b. Lunch - Regular Packed (for 300 pax) 2 viands (pork/chicken), 1 rice, 1 dessert, 2 drinks (water & juice) Research, Extension, Planning & Linkages (REPL)	lot	1	136,200.00	136,200.00
5	University Research Colloquium a. AM Snack (Regular) (for 125 pax) pasta and drink (coffee/juice) b. Lunch (Regular Packed) (for 125 pax) 1 rice, 2 viands (pork/chicken), 1 dessert, 2 drinks (water & juice) c. PM Snack (Regular) (for 125 pax) pasta and drink (coffee/juice)	lot	1	73,875.00	73,875.00
6	3-Day Workshop – Mentoring Training on Producing Research Proposals for External Funding a. QCU RECAP Day 1 Workshop (for 60 pax) Lunch (Regular Packed) 1 rice, 2 viands (pork/chicken), 1 dessert, 2 drinks (water & juice) b. QCU RECAP Day 2 Workshop (for 60 pax) Lunch (Regular Packed) 1 rice, 2 viands (pork/chicken), 1 dessert, 2 drinks (water & juice) c. QCU RECAP Day 3 Workshop (for 60 pax) Lunch (Regular Packed) 1 rice, 2 viands (pork/chicken), 1 dessert, 2 drinks (water & juice)	lot	1	57,060.00	57,060.00

MA. JOSEFINA G. BELMONTE
City Mayor

CARMENCITA V. MEDALLA 10/17/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **NO. 222M-11-10441**

Approved Budget for the Contract : 729,800.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310005**

Purchase Order Date: **OCT 12 2023**

Procuring Unit : QUEZON CITY UNIVERSITY
Project Number : CONSO-23-CS1-1544
Company Name : RAMVINS RESTAURANT
Mode of Procurement : Public Bidding
Address : 12 Sarmiento St., Sta. Monica, Novaliches, Quezon City
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Business Type : Sole Proprietorship Registration #2949568
Contact Number : 09171386404

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
7	QCU RECAP SESSIONS - From Manuscript to Publication: Writing High-Impact Research Articles a. QCU RECAP Batch 1 (Day 1) (for 40 pax) Lunch (Regular Packed) 1 rice, 2 viands (pork/chicken), 1 dessert, 2 drinks (water & juice) b. QCU RECAP Batch 1 (Day 2) (for 40 pax) Lunch (Regular Packed) 1 rice, 2 viands (pork/chicken), 1 dessert, 2 drinks (water & juice) c. QCU RECAP Batch 1 (Day 3) (for 40 pax) Lunch (Regular Packed) 1 rice, 2 viands (pork/chicken), 1 dessert, 2 drinks (water & juice)	lot	1	38,040.00	38,040.00
8	2-Day Patent Search Course a. QCU RECAP Day 1 (for 50 pax) Lunch (Regular Packed) 1 rice, 2 viands (pork/chicken), 1 dessert, 2 drinks (water & juice) b. QCU RECAP Day 2 (for 50 pax) Lunch (Regular Packed) 1 rice, 2 viands (pork/chicken), 1 dessert, 2 drinks (water & juice)	lot	1	31,700.00	31,700.00
9	Integrated Extension Programs: Short Courses/ Training Programs, Technical Assistance and Advisory Services, Communication and Information Services, Community Outreach Services, Technology Transfer, Utilization, and Commercialization Lunch (Regular Packed) 1 rice, 2 viands (pork/chicken), 1 dessert, 2 drinks (water & juice)	pax	120	317.00	38,040.00

MA. JOSEFINA G. BELMONTE
City Mayor

CARMENCITA V. MEOALHA 10/17/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 1111-2222-10-11111

Approved Budget for the Contract : 729,800.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310005**

Purchase Order Date: **OCT 12 2023**

Procuring Unit : **QUEZON CITY UNIVERSITY** Project Number : **CONSO-23-CS1-1544**
Company Name : **RAMVINS RESTAURANT** Mode of Procurement : **Public Bidding**
Address : **12 Sarmiento St., Sta. Monica, Novaliches, Quezon City** Resolution No. : **23-PB-676**
TIN Number : **183-888-164-000**
Business Type : **Sole Proprietorship Registration #2949568** Contact Number : **09171386404**

Sir/Madam:

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
10	Extension Day: Recognition of the University Extension Lunch (Regular Packed) 1 rice, 2 viands (pork/chicken), 1 dessert, 2 drinks (water & juice)	pax	120	317.00	38,040.00
11	Urban Agriculture Orientation and Workshops Lunch (Regular Packed) 1 rice, 2 viands (pork/chicken), 1 dessert, 2 drinks (water & juice)	pax	120	317.00	38,040.00
12	University Partner's Day AM Snack (Regular) pasta and drink (coffee/juice) Lunch (Regular Packed) 1 rice, 2 viands (pork/chicken), 1 dessert, 2 drinks (water & juice)	pax	120	454.00	54,480.00
13	Consultation and Meetings with Community Partners or Stakeholders Lunch (Regular Packed) 1 rice, 2 viands (pork/chicken), 1 dessert, 2 drinks (water & juice)	pax	60	317.00	19,020.00
14	Workshop on Designing and Implementing Extension Program with High Development Impact to Community Partners by means of Technology Transferred or Utilized Day 1 Lunch (Regular Packed) 1 rice, 2 viands (pork/chicken), 1 dessert, 2 drinks (water & juice) Day 2 Lunch (Regular Packed) 1 rice, 2 viands (pork/chicken), 1 dessert, 2 drinks (water & juice)	pax	30	634.00	19,020.00

MA. JOSEFINA G. BELMONTE
City Mayor

CARMENCITA V-MEDALLA 16/17/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **NO. 2023-10-1041**

Approved Budget for the Contract : 729,800.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310005**

Purchase Order Date: **OCT 12 2023**

Procuring Unit : **QUEZON CITY UNIVERSITY** Project Number : **CONSO-23-CS1-1544**
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TIN Number : **183-888-164-000**
Business Type : **Sole Proprietorship Registration #2949568** Contact Number : **09171386404**

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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
15	Workshop on Designing and Implementing University Startup Program Snack (Regular) pasta and drink (coffee/juice)	pax	30	137.00	4,110.00
16	Workshop on Designing and Implementing Innovations using tools like Design Thinking, Design Sprint, Quality Function Deployment, etc. Day 1 Lunch (Regular Packed) 1 rice, 2 viands (pork/chicken), 1 dessert, 2 drinks (water & juice) Day 2 Lunch (Regular Packed) 1 rice, 2 viands (pork/chicken), 1 dessert, 2 drinks (water & juice) Terms of Reference: 1) Delivery Period: Upon request by the end-user until December 31, 2023 2) Delivery Place: Upon end-user's instruction subject to proper coordination with CGSD 3) The City shall pay the supplier upon every successful delivery and acceptance of the goods delivered therein and upon the presentation of the billing statement. 4) Comply with the QC Nutritional Standards. (Go, Grow & Glow) ***** Nothing Follows *****	pax	30	634.00	19,020.00

Total Amount : 721,505.00

Total Amount In Words (Pesos): Seven Hundred Twenty-One Thousand Five Hundred Five Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



CARMENCITA V. MEDALLA 10/17/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 11-2023-10-10249

Approved Budget for the Contract : 729,800.00

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 17 2023 and to expire on -

CONFORME:

DEC 31 2023

CARMENCITA V. MEDALLA

SIGNATURE OVER PRINTED NAME

Proprietress
IN THE CAPACITY OF

10/17/23
DATE

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

Ramvins Restaurant
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)