



PO Number **2310090** 

Purchase Order Date:

OCT 2 7 2023

Procuring Unit : BARANGAY AND COMMUNITY RELATIONS DEPARTMENT

:BCRD-23-HLMF-1415

Company Name

: FOREST CREST NATURE HOTEL & RESORT, INC. 4.

Mode of

: 53.10

Address

Procurement Resolution No.

Project Number

:23-A-250

: Km. 72 Batulao, Nasugbu, Batangas

:769-611-563-000

**Business Type** 

**TIN Number** 

: Corporation Registration #202008000149803

Contact Number :09176236618

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	ORIENTATION AND FAMILIARIZATION OF NEW BARANGAY COUNCILS OF 142 BARANGAYS OF QUEZON CITY	pax	1,783	6,600.00	11,767,800.00
7	INCLUSION:		1		
1	ACCOMMODATION AND CONFERENCE ROOM FACILITIES, FOOD AND DRINKS				
	3 DAYS AND 2 NIGHTS				
	4 BATCHES				
	FUNCTION ROOM: -				
	-Use of Function Room from 8:00am to 5:00pm				
	-Use of LCD Projector with Widescreen				
	-Basic Sound System with 3 Wireless Microphones				
	-Pads and Pencils, Whiteboard with Markers, Flipcharts				
	-Inclusive of Free Flowing of Coffee and Water with Dispenser				
	-Mints and Candies				
- 15	-Dedicated Wi-Fi Internet Access			Nº = -	
- 1	PACKAGE INCLUSIONS:				
	-Free use for 1 hour – open - Field Areas inside the resort for outdoor physical activities upon availability. (Advance reservation is required)				
	-Or free use for 1 hour - Obstacle Course upon availability. (Advance reservation is required)				
	-Welcome drinks upon arrival at the hotel				
	-First Aid Responders				
	-Free Wi-Fi access. (Designated Areas)				
	-Free use of shuttle service within the hotel vicinity.			97.77 9.77	
	-Use of Wave Pool for free but not exclusive (Operating Hours 8:00am-6:00pm)		SUPER		

JOSEFÍNA G. BELMONTE City Mayor

Signature Over Printed Name of Supplier / Date

**Funds Available:** 

RUBÝ G. MÁNANGU City Accountant

OBR: M. avan 12/423



Quezon City Government



PO Number

2310090

Purchase Order Date:

OCT 2 7 2023

: BARANGAY AND COMMUNITY RELATIONS DEPARTMENT Procuring Unit

Project Number

:BCRD-23-HLMF-1415

Company Name

: FOREST CREST NATURE HOTEL & RESORT, INC . F.

Mode of

: 53.10

Procurement

:23-A-250

; Km. 72 Batulao, Nasugbu, Batangas

Resolution No. TIN Number

:769-611-563-000

**Business Type** 

: Corporation Registration #202008000149803

Contact Number

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Payment Term:

Credit

Stock No.	Item	- 47-	Unit of Issue	QTY	Unit Cost	Amount
	-Use of Clubhouse Pool for free but not exclusive (Operating	Hours				
	8:00am-6:00pm)					
1	-Free Parking					
	-Welcome Banner Upon Arrival	11 10 10 10				
	-With Special Discount on Spa and Massage Services	100000	- 11767 714			
	FOOD AND DRINKS					
	BATCH 1					
	DAY 1		2		-	
	MANAGED BUFFET BREAKFAST	= KE1267	11.000			
	Macaroni Soup	Contract		e 1.		
	Scrambled Egg		or Section and Mary			
	Tinapa	71117919	200			
	Chicken Longganisa		and the second	1221111		
	Garlic Rice					
	One Round of Drinks	100000		II TWE		
	AM SNACKS					
	Spaghetti Bolognese					
	Garlic Bread					
	MANAGED BUFFET LUNCH					
	Asian Hot and Sour Soup					
	Roast Soy Chicken					
710	Sweet and Sour Fish Fillet	1000				
	Steamed Bokchoy with Garlic Sauce					
	Steamed Rice					
	Almond Lychee				Mary Colonia	
	One Round of Drinks			100	MAC.	
		HCV-5		1 (1)	the state of the state of	

MA. JOSEFÍNA G. BELMONTE City Mayor

**Funds Available:** 

**RUBY G. MANANGU** City Accountant

Approved Budget for the Contract: 11,767,800.00

OBR: M. 2020-117-23

Page 2 of 14





Quezon City Government



PO Number **2310090** 

Purchase Order Date:

OCT 2 7 2023

: BARANGAY AND COMMUNITY RELATIONS DEPARTMENT Procuring Unit

Project Number :BCRD-23-HLMF-1415

Company Name

FOREST CREST NATURE HOTEL & RESORT, INC. P.

Mode of

: 53.10

Procurement

: Km. 72 Batulao, Nasugbu, Batangas

Resolution No.

:23-A-250

TIN Number

:769-611-563-000

**Business Type** 

: Corporation Registration #202008000149803

Contact Number :09176236618

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**Delivery Schedule** 

Upon request by the end-user until December 31,

Payment Term:

Credit

ock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	PM SNACKS				
	Chicken Sandwich with Chips				
	One Round of Drinks	The state of			
	MANAGED BUFFET DINNER				
	Nilagang Tadyang ng Baka				
	Bicol Express				
	Inihaw na Tilapia				
	Laing	and the state of t			
	Steamed Rice	10.00			
	Fresh Seasonal Fruits				
	One Round of Drinks	The second			
	DAY 2				
	MANAGED BUFFET BREAKFAST			= -,	
	Champorado				
	Scrambled Egg				
	Luncheon Meat				
	Spanish Sardines	1941 11 / 1966		-	
	Garlic Rice				
	One Round of Drinks				
	AM SNACKS				
	Lomi				
	One Round of Drinks	1.81La al P.D. H. 70			
	MANAGED BUFFET LUNCH				
	Sinigang na Isda Sa Miso		200		
	Pinaputok na Tilapia sa Dahon ng Saging		Kenne	MELL 1	
	Kalderetang Manok		11:11	allie .	
		A 11.1	11	FIRST MA	First

G. BELMONTE City Mayor

Signature Over Printed Name of Supplier / Date

**Funds Available:** 

RUBY G. MANANGU City Accountant

OBR: M. 212M-10-1172A



PO Number **2310090** 

Purchase Order Date:

OCT 2 7 2023

: BARANGAY AND COMMUNITY RELATIONS DEPARTMENT **Procuring Unit** 

Project Number

:BCRD-23-HLMF-1415

Company Name

Mode of

: FOREST CREST NATURE HOTEL & RESORT, INC. p.

Procurement

: 53.10

Address

: Km. 72 Batulao, Nasugbu, Batangas

Resolution No.

:23-A-250

TIN Number

:769-611-563-000

**Business Type** 

: Corporation Registration #202008000149803

Contact Number :09176236618

Sir/Madam:

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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
	Chopsuey Guisado -				
	Garlic Fried Rice				
	Buko at Pandan				
	One Round of Drinks	T - Table 1		- 1	
	PM SNACKS	THE PARTY OF THE P			
	Tuna Sandwich with Chips				
	One Round of Drinks				
	MANAGED BUFFET DINNER	the to the state of the state o			
	Nido Soup	Figure 25			
	Pork Teriyaki with Onion Leeks and Toasted Sesame Seeds				
	Steamed Fish Fillet with Ginger-Tausi Sauce	The second second			
	Stir-Fried Vegetables	16-17-04-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-			
	Steamed Rice				y = 11
	Mango Sago				
	One Round of Drinks				
	DAY 3	1 12			15
	MANAGED BUFFET BREAKFAST				
	Goto				
	Scrambled Egg				
	Pork Tocino	100	110.7	H N H	
	Tuna Guisado	- Laugue	The state of		
	Garlic Rice	record of the			
	One Round of Drinks				
	AM SNACKS	- 10 June 1990 1990		ALCOHOLD DE	Maria Maria
	Fettuccini Carbonara		E. S. S.	2583 ( & T)	
	One Round of Drinks		100	CHILL	ALCOHOLOGY F
		V3	HP PA	See The see	13.000

MA. JOSEFINA G. BELMONTE City Mayor

**Funds Available:** 

OBR: NU. 2421-10-11725

Approved Budget for the Contract: 11,767,800.00

Page 4 of 14



PO Number

2310090

Purchase Order Date:

OCT 2 7 2023

Procuring Unit

: BARANGAY AND COMMUNITY RELATIONS DEPARTMENT

Project Number

:BCRD-23-HLMF-1415

Mode of

Company Name

: FOREST CREST NATURE HOTEL & RESORT, INC. #.

Procurement

: 53.10

Address

Resolution No.

:23-A-250

: Km. 72 Batulao, Nasugbu, Batangas

TIN Number

:769-611-563-000

**Business Type** 

: Corporation Registration #202008000149803

Contact Number :09176236618

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.	Iten	Unit of Issue	QTY	Unit Cost	Amount
	MANAGED BUFFET LUNCH				
	Sinuam na Tahong				
	Bangus A la Pobre	e nefers	100 H		
	Pininyahang Manok	-1 -1 11 12 11	Bishel II		
	Adobong Sitaw				
	Steamed Rice				
	Fresh Seasonal Fruits				
	One Round of Drinks				
	BATCH 2				
	DAY 1				
	MANAGED BUFFET BREAKFAST	Charles and the			
	Sotanghon Soup	1 10 11 11	gib.		
	Scrambled Egg				
	Chicken Tocino				
	Daing na Bangus	110000000000000000000000000000000000000	The state of		
	Garlic Rice				
	One Round of Drinks		18, 11 18	gu wa majar	
	AM SNACKS				
	Chicken Sandwich				
	One Round of Drinks				
	MANAGED BUFFET LUNCH				
	Beef and Cabbage Soup				
	Chicken and Chinese Cabbage Stew				
	Asian Sweet and Sour Pork				
	Stir-Fried Vegetables		20 10	E 1 1012 E	
	Steamed Rice	3			

MA. JOSEFINA G. BELMONTE

City Mayor,

Funds Available:

RUBY G. MANANGU

OBR:

M-2MM-10-1172m



Quezon City Government



PO Number **2310090** 

Purchase Order Date:

Contact Number :09176236618

OCT 2 7 2023

: BARANGAY AND COMMUNITY RELATIONS DEPARTMENT Procuring Unit

Project Number

:BCRD-23-HLMF-1415

Company Name

: FOREST CREST NATURE HOTEL & RESORT, INC. F.

Mode of

: 53.10

Procurement

Address

; Km. 72 Batulao, Nasugbu, Batangas

Resolution No.

:23-A-250

**Business Type** 

: Corporation Registration #202008000149803

**TIN Number** 

:769-611-563-000

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
	Mango Sago					
	One Round of Drinks	9				
1500	PM SNACKS					
	Lomi					
	One Round of Drinks					
	MANAGED BUFFET DINNER					
	Tinolang Manok Soup					
	Pininyahang Manok	* * * * * * * * * * * * * * * * * * * *				
	Pork Menudo					
	Ginataang Kalabasa at Hipon	and the profit was				
	Steamed Rice	e ve 11 535 19		STATE OF		
	Coffee Jelly			Maria		
	One Round of Drinks					
	DAY 2					
	MANAGED BUFFET BREAKFAST					
	Egg Drop Soup					
	Scrambled Egg					
	Bangus Sardines	1 567.0	1116			
	Native Longganisa					
	Garlic Rice	1 7 2				
	One Round of Drinks			Page 1		
	AM SNACKS	r - r - Sarvitud				
	Pancit Canton					
	One Round of Drinks		- 10.00 m = 31g			
	MANAGED BUFFET LUNCH		134	15 H 25	1 July 2 1	
	Nido Soup -		111.6	1		
					I THE STATE OF THE	

MA. JOSEFINA G. BELMONTE City Mayor

Signature Over Printed Name of Supplier / Date

**Funds Available:** 

Approved Budget for the Contract: 11,767,800.00

OBR: M. 2021-10-11725





PO Number **2310090** 

Purchase Order Date: OCT 2 7 2023

: BARANGAY AND COMMUNITY RELATIONS DEPARTMENT Procuring Unit

Project Number

BCRD-23-HLMF-1415

Company Name

FOREST CREST NATURE HOTEL & RESORT, INC. F.

Mode of

: 53.10

Address

Procurement

:23-A-250

; Km. 72 Batulao, Nasugbu, Batangas

Resolution No. TIN Number

:769-611-563-000

**Business Type** 

: Corporation Registration #202008000149803

Contact Number :09176236618

07/ 11/10

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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
	Chicken Teriyaki with Onion Leeks and Toasted Sesame Seeds				
	Steamed Fish Fillet with Ginger-Tausi Sauce	11,775-000			
-	Stir-Fried Vegetables	- Library	100		
	Steamed Rice	To be to be			
	Fresh Seasonal Fruits	12 20 20			
	One Round of Drinks				
	PM SNACKS				
1 1921	Tuna Sandwich				
	One Round of Drinks				
	MANAGED BUFFET DINNER		herz I		
	Sinigang na Gulay Soup	THE TRANSPORT	200		
	Inihaw na Liempo	of the back			
	Rellenong Bangus	1	- T		
	Lumpiang Sariwa				
	Steamed Rice	Library Control	12./Ten		
	Minatamis na Saging				
	One Round of Drinks				
	DAY 3				
	MANAGED BUFFET BREAKFAST				
	Arroz Caldo		P. Service	251 11	
	Scrambled Egg	10.000000000000000000000000000000000000			
	Chicken Adobo	I Taylor or			
	Sauteed Hotdog				
	Garlic Rice				
	One Round of Drinks		58 10		
	AM SNACKS			1	
		ta	Many .	AURITOR	A. com

MA. JOSEFINA G. BELMONTE City Mayor

Auditor-Revita 10/27/23

Signature Over Printed Name of Supplier / Date

**Funds Available:** 

RUBY G. MANANGU

OBR:

m. avan-10- 10720



Quezon City Government



PO Number **2310090** 

Purchase Order Date: pct 2 7 2023

Procuring Unit : BARANGAY AND COMMUNITY RELATIONS DEPARTMENT Project Number

BCRD-23-HLMF-1415

Company Name

: FOREST CREST NATURE HOTEL & RESORT, INC. F.

Mode of

: 53.10

Address

Procurement Resolution No.

:23-A-250

: Km. 72 Batulao, Nasugbu, Batangas

TIN Number

:769-611-563-000

**Business Type** 

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Contact Number

:09176236618

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**Delivery Schedule** 

Upon request by the end-user until December 31,

Payment Term :

Credit

Stock No.	Item		Unit of Issue	QTY	Unit Cost	Amount
	Hotdog Sandwich					
	One Round of Drinks					
	MANAGED BUFFET LUNCH					
	Miswa at Patola Soup		1. / 25/5/57			
	Afritadang Manok					
	Paksiw na Pata at Puso ng Saging					
	Pinakbet					
	Pandan Rice					
	Mango Sago					
	One Round of Drinks					
	BATCH 3	-12		1		
	DAY 1			27:814.		
	MANAGED BUFFET BREAKFAST	1		9761 9		
	Champorado					
	Scrambled Egg					
	Luncheon Meat					
	Spanish Sardines					
	Garlic Rice	1 gard		er in t	pt 1 4	
	One Round of Drinks					
	AM SNACKS					
	Fettuccini Carbonara					
	One Round of Drinks					
	MANAGED BUFFET LUNCH					
	Sinuam na Tahong	12 2-0				
	Bangus A la Pobre			1000	The state of	2
	Pininyahang Manok				111111111111111111111111111111111111111	1,07
					Martin Strate	lead as all

JOSEFÍNA G. BELMONTE City Mayor

Signature Over Printed Name of Supplier / Date

OBR: M- 2227-18-11720

Funds Available:

RUBY G. MANANGU



Quezon City Government



PO Number **2310090** 

Purchase Order Date: OCT 2 7 2023

: BARANGAY AND COMMUNITY RELATIONS DEPARTMENT Procuring Unit

**Project Number** 

:BCRD-23-HLMF-1415

Company Name

FOREST CREST NATURE HOTEL & RESORT, INC. f.

Mode of

: 53.10

Address

Procurement

; Km. 72 Batulao, Nasugbu, Batangas

Resolution No.

:23-A-250

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: Corporation Registration #202008000149803

:09176236618 Contact Number

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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
	Adobong Sitaw					
	Steamed Rice					
	Fresh Seasonal Fruits					
	One Round of Drinks					
	PM SNACKS					
	Chicken Sandwich with Chips					
	One Round of Drinks					
Herri	MANAGED BUFFET DINNER					
	Nilagang Tadyang ng Baka					
hely	Bicol Express					
974	Inihaw na Tilapia	T NAME OF		1		
	Laing			1		
	Steamed Rice					
	Fresh Seasonal Fruits					
	One Round of Drinks					
	DAY 2					
	MANAGED BUFFET BREAKFAST	-0.3			21-21-25	
	Goto	nicepped to				
	Scrambled Egg					
	Pork Tocino					
	Tuna Guisado					
	Garlic Rice	n 1959 1				
	One Round of Drinks					
	AM SNACKS					
	Tuna Sandwich with Chips			1200	14 1 7	
	One Round of Drinks	0		121	and the	7.1
1		11 62		N 100 3 A	4010174	12 MILES

MA. JOSEFÍNA G. BELMONTE City Mayor

Agreen Auditor-Revita 10/27/23

Signature Over Printed Name of Supplier / Date

**Funds Available:** 

RUBY G. MANANGU

OBR: W. - MAN-W- 1424



Quezon City Government



PO Number 2310090

Purchase Order Date:

OCT 2 7 2023

: BARANGAY AND COMMUNITY RELATIONS DEPARTMENT Procuring Unit

Project Number

·BCRD-23-HLMF-1415

Company Name

: FOREST CREST NATURE HOTEL & RESORT, INC. P.

Mode of

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:23-A-250

Address

: Km. 72 Batulao, Nasugbu, Batangas

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Credit

tock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	MANAGED BUFFET LUNCH				
	Nido Soup				
	Pork Teriyaki with Onion Leeks and Toasted Sesame Seeds				
	Steamed Fish Fillet with Ginger-Tausi Sauce	112			
	Stir-Fried Vegetables				
	Steamed Rice				
	Mango Sago				
	One Round of Drinks	100000000000000000000000000000000000000			
	PM SNACKS				
-	Spaghetti Bolognese	1 7 mai			
.11-5	Garlic Bread				
	MANAGED BUFFET DINNER				
	Asian Hot and Sour Soup	er in addition	in the		
	Roast Soy Chicken				
	Sweet and Sour Fish Fillet				
	Steamed Bokchoy with Garlic Sauce				
	Steamed Rice	198793307		1	
	Almond Lychee	11.1975		00 a at 1	
	One Round of Drinks				
	DAY 3				
	MANAGED BUFFET BREAKFAST				
	Macaroni Soup				
	Scrambled Egg				
	Tinapa	test I steet			
	Chicken Longganisa			ASSEMBLY OF	
	Garlic Rice -		E A		Andrew

MA. JOSÉFINA G. BELMONTE City Mayor

Over Printed Name of Supplier / Date

OBR:

**Funds Available:** 

RUBY G. MANANGU

Approved Budget for the Contract: 11,767,800.00

W. 2121 - 10- 1020

Page 10 of 14



Quezon City Government



PO Number **2310090** 

Purchase Order Date:

OCT 2 7 2023

: BARANGAY AND COMMUNITY RELATIONS DEPARTMENT **Procuring Unit** 

Project Number

·BCRD-23-HLMF-1415

Company Name

: FOREST CREST NATURE HOTEL & RESORT, INC. F.

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: 53.10

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Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	One Round of Drinks				
	AM SNACKS				
- 4	Lomi				
	One Round of Drinks				
	MANAGED BUFFET LUNCH				
	Sinigang na Isda Sa Miso	the incident			
	Pinaputok na Tilapia sa Dahon ng Saging				
	Kalderetang Manok				
	Chopsuey Guisado	The state of the s			
	Garlic Fried Rice				
	Buko at Pandan	manufacture of the second			
	One Round of Drinks	The second of th			
	BATCH 4		Section 1		
	DAY 1	1.00			
	MANAGED BUFFET BREAKFAST				
	Egg Drop Soup				
	Scrambled Egg		1		
	Bangus Sardines	na valorita	(B) (A) = 1		
	Native Longganisa				
	Garlic Rice				
	One Round of Drinks				
	AM SNACKS	aband the Man			
	Pancit Canton				
	One Round of Drinks	sala priver his	1		
	MANAGED BUFFET LUNCH		100	THE LAND	
	Tinolang Manok Soup	) I while		11/10	Ly - Al
I				N. I. A. L.	

MA. JOSEFINA G. BELMONTE City Mayor

Auditox-Revita 10/27/23

Signature Over Printed Name of Supplier / Date

**Funds Available:** 

RUBY G. MÁNANGU

OBR:

m enem- 10- 10720



Quezon City Government



PO Number **2310090** 

Purchase Order Date:

OCT 2 7 2023

: BARANGAY AND COMMUNITY RELATIONS DEPARTMENT **Procuring Unit** 

Project Number

:BCRD-23-HLMF-1415

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Mode of

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; Km. 72 Batulao, Nasugbu, Batangas

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Payment Term:

Credit

Stock No.	Item		Unit of Issue	QTY	Unit Cost	Amount
	Pininyahang Manok					
	Pork Menudo					
	Ginataang Kalabasa at Hipon					
	Steamed Rice					
	Coffee Jelly					
	One Round of Drinks					
	PM SNACKS					
	Tuna Sandwich					
	One Round of Drinks					
	MANAGED BUFFET DINNER	n e 151 m		-		
	Sinigang na Gulay Soup	-1× - 117-				
	Inihaw na Liempo	. In proper the many				
	Rellenong Bangus					
	Lumpiang Sariwa					
	Steamed Rice					
	Minatamis na Saging —					
	One Round of Drinks					
	DAY 2					
	MANAGED BUFFET BREAKFAST					
	Arroz Caldo					
	Scrambled Egg				1 1	
- 1	Chicken Adobo				1 1	
	Sauteed Hotdog					
	Garlic Rice		ryn dag e	1	new from Tile	
	One Round of Drinks			1		
	AM SNACKS			11/11		
	Table 1 State		1	K. 6 1 1 1	WHEN THE	Harry M

MA. JOSEFINA G. BELMONTE

City Mayor

Over Printed Name of Supplier / Date

**Funds Available:** 

RUBY G. MANANGU

OBR: Mr. dan-10. 1223



Quezon City Government



PO Number **2310090** 

Purchase Order Date:

OCT 2 7 2023

: BARANGAY AND COMMUNITY RELATIONS DEPARTMENT Procuring Unit Project Number :BCRD-23-HLMF-1415

: FOREST CREST NATURE HOTEL & RESORT, INC. F. Company Name

Mode of : 53.10

Procurement

; Km. 72 Batulao, Nasugbu, Batangas

Resolution No.

:23-A-250

TIN Number

:769-611-563-000

: Corporation Registration #202008000149803 **Business Type** 

:09176236618 Contact Number

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
	Hotdog Sandwich					
	One Round of Drinks					
148	MANAGED BUFFET LUNCH					
100	Beef and Cabbage Soup	1 14 14 1901 10				
	Chicken and Chinese Cabbage Stew					
	Asian Sweet and Sour Pork					
	Stir-Fried Vegetables					
3 1	Steamed Rice					
	Mango Sago					
-	One Round of Drinks	at make the				
	PM SNACKS	w salebiling	es reclare 94			
	Lomi	AFT DE TRANSPORT	The state of the s			
	One Round of Drinks	une esse que las		E 1950 W		
	MANAGED BUFFET DINNER					
	Miswa at Patola Soup					
	Afritadang Manok					
	Paksiw na Pata at Puso ng Saging					
	Pinakbet					
	Pandan Rice					
	Mango Sago			The same		
	One Round of Drinks					
	DAY 3					
	MANAGED BUFFET BREAKFAST					
	Sotanghon Soup		of a resi			
	Scrambled Egg				1799	
	Chicken Tocino			100	. Willes	
					CHARLE VILL	12.74

JOSEFINA G. BĘLMONTE City Mayor

Auditor- Regita 10/29/13 Signature Over Printed Name of Supplier / Date

Funds Available:

M. aran. 11. 1072m



Quezon City Government



PO Number **2310090** 

Purchase Order Date:

OCT 2 7 2023

: BARANGAY AND COMMUNITY RELATIONS DEPARTMENT Procuring Unit

**Project Number** 

:BCRD-23-HLMF-1415

Company Name

: FOREST CREST NATURE HOTEL & RESORT, INC. F.

Mode of

: 53.10

Address

Procurement Resolution No.

:23-A-250

; Km. 72 Batulao, Nasugbu, Batangas

TIN Number

:769-611-563-000

**Business Type** 

: Corporation Registration #202008000149803

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coordination with CGSD

Delivery Schedule Upon request by the end-user until December 31,

Payment Term:

Credit

tock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Daing na Bangus				
	Garlic Rice				
	One Round of Drinks				
	AM SNACKS				
	One Round of Drinks				
	MANAGED BUFFET LUNCH /				
	Nido Soup				
	Chicken Teriyaki with Onion Leeks and Toasted Sesame Seeds	Carlot A. E. A. C.			
	Steamed Fish Fillet with Ginger-Tausi Sauce				
	Stir-Fried Vegetables				
	Steamed Rice	TO STORE THE	A STORE		
	Fresh Seasonal Fruits				
	One Round of Drinks			100 1 20 1	
	****** Nothing Follows ******				
	The state of the s				
			13.50		
	FOR TOTAL	Emilian de la composición	a Green man		
			ELEM		

**Total Amount:** 

11,767,800.00

Total Amount In Words (Pesos):

Eleven Million Seven Hundred Sixty Seven Thousand Eight Hundred Pesos Only

City Mayor

Funds Available:

RUBY G. MANANGU City Accountant



Signature Over Printed Name of Supplier / Date

OBR: M- 202M- 10,142

#### **TERMS AND CONDITIONS**

- ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
- 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.

15. This contract shall also serve as Notice to Proceed, to take effect on

- 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.

OCT 2 7 2023

CONFORME: DEC 3 1 2023				
Auren Auditor-Revita	Sales Manager	10/27/23		
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE		
Duly authorized to sign this Purchase Order for and	on behalf of Forest Clest Nature	Hotel & Resort, INC.		
SUBSCRIBED AND SWORN to before me this	day of 7 2023 at ATTY. ARC	LEDAN BOWN to		
me and were identified by me through competent 8-13-SC). Affiants exhibited to me his/her <b>Driver</b> with No. <b>D-13-16-50566</b>	8 <u>License</u> with h 8 1 Non 2 1699 NP-204 (2022-2)	୨୮୦ <b>ର ପାର୍ବ୍ୟର୍ଗାଣ Cifys</b> ctice (A.M. No. 02- oh and signature appearing thereon 1 <b>23) Until December 31</b> 2024		
Doc. No. 502	IBP No. 219944 Is	8 Issued on 01.05.2023 Q.C. sued on January 10, 2023 Q.C. Exempted Pursuant to		
Page No	MCLE Governing	Board Order No. 182008		