



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2310090**

Purchase Order Date: **OCT 27 2023**

Procuring Unit	: BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	Project Number	: BCRD-23-HLMF-1415
Company Name	: FOREST CREST NATURE HOTEL & RESORT, INC. - <i>φ.</i>	Mode of Procurement	: 53.10
Address	: Km. 72 Batulao, Nasugbu, Batangas	Resolution No.	: 23-A-250
Business Type	: Corporation Registration #202008000149803	TIN Number	: 769-611-563-000
		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 INCLUSION: 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 -Dedicated Wi-Fi Internet Access - 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. - -Use of Wave Pool for free but not exclusive (Operating Hours 8:00am-6:00pm) -	pax	1,783	6,600.00	11,767,800.00

[Signature]
MA. JOSEFINA G. BELMONTE
 City Mayor

[Signature]
Ayreen Auditor - Revita 10/27/23
 Signature Over Printed Name of Supplier / Date

Funds Available:
[Signature]
RUBY G. MANANGU
 City Accountant

OBR: *[Signature]*
Approved Budget for the Contract : 11,767,800.00



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Address	: Km. 72 Batulao, Nasugbu, Batangas	Resolution No.	: 23-A-250
Business Type	: Corporation Registration #202008000149803	TIN Number	: 769-611-563-000
		Contact Number	: 09176236618

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	-Use of Clubhouse Pool for free but not exclusive (Operating Hours 8:00am-6:00pm) -Free Parking -Welcome Banner Upon Arrival -With Special Discount on Spa and Massage Services FOOD AND DRINKS BATCH 1 ✓ DAY 1 MANAGED BUFFET BREAKFAST Macaroni Soup Scrambled Egg Tinapa Chicken Longganisa Garlic Rice One Round of Drinks AM SNACKS Spaghetti Bolognese Garlic Bread MANAGED BUFFET LUNCH Asian Hot and Sour Soup Roast Soy Chicken Sweet and Sour Fish Fillet Steamed Bokchoy with Garlic Sauce Steamed Rice Almond Lychee ✓ One Round of Drinks				

MA. JOSEFINA G. BELMONTE
 City Mayor

Agreen Auditor
Agreen Auditor - Revita 10/27/23
 Signature Over Printed Name of Supplier / Date

Funds Available:
Manangu
RUBY G. MANANGU
 City Accountant

OBR : *no. 2023-10-17 23*
 Approved Budget for the Contract : 11,767,800.00



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		Contact Number	:09176236618

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	PM SNACKS				
	Chicken Sandwich with Chips				
	One Round of Drinks				
	MANAGED BUFFET DINNER				
	Nilagang Tadyang ng Baka				
	Bicol Express				
	Inihaw na Tilapia				
	Laing				
	Steamed Rice				
	Fresh Seasonal Fruits				
	One Round of Drinks -				
	DAY 2				
	MANAGED BUFFET BREAKFAST				
	Champorado				
	Scrambled Egg				
	Luncheon Meat				
	Spanish Sardines				
	Garlic Rice				
	One Round of Drinks				
	AM SNACKS				
	Lomi				
	One Round of Drinks				
	MANAGED BUFFET LUNCH				
	Sinigang na Isda Sa Miso				
	Pinaputok na Tilapia sa Dahon ng Saging				
	Kalderetang Manok				

MA. JOSEFINA G. BELMONTE
 City Mayor

MMMMMM
Ayreen Auditor - Kevida 10/27/23
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : *m. 2023-10-11723*

Approved Budget for the Contract : 11,767,800.00



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		Contact Number	:09176236618

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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
	Chopsuey Guisado -				
	Garlic Fried Rice				
	Buko at Pandan				
	One Round of Drinks				
	PM SNACKS				
	Tuna Sandwich with Chips				
	One Round of Drinks				
	MANAGED BUFFET DINNER				
	Nido Soup				
	Pork Teriyaki with Onion Leeks and Toasted Sesame Seeds				
	Steamed Fish Fillet with Ginger-Tausi Sauce				
	Stir-Fried Vegetables				
	Steamed Rice				
	Mango Sago				
	One Round of Drinks				
	DAY 3				
	MANAGED BUFFET BREAKFAST				
	Goto				
	Scrambled Egg				
	Pork Tocino				
	Tuna Guisado				
	Garlic Rice				
	One Round of Drinks -				
	AM SNACKS				
	Fettuccini Carbonara				
	One Round of Drinks -				

MA. JOSEFINA G. BELMONTE
 City Mayor

Ayreen Auditor - Revita 10/27/23
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : *no. 2023-10-11723*

Approved Budget for the Contract : 11,767,800.00



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	MANAGED BUFFET LUNCH Sinuam na Tahong Bangus A la Pobre Pininyahang Manok Adobong Sitaw Steamed Rice Fresh Seasonal Fruits One Round of Drinks BATCH 2 DAY 1 MANAGED BUFFET BREAKFAST Sotanghon Soup Scrambled Egg Chicken Tocino Daing na Bangus Garlic Rice One Round of Drinks 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 Steamed Rice				

MA. JOSEFINA G. BELMONTE
 City Mayor

Ayseen
Ayseen Auditor - Revita 10/27/23
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Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR: *MN-2023-10-10/20*

Approved Budget for the Contract : 11,767,800.00

ESAP



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Mango Sago				
	One Round of Drinks				
	PM SNACKS				
	Lomi				
	One Round of Drinks				
	MANAGED BUFFET DINNER				
	Tinolang Manok Soup				
	Pininyahang Manok				
	Pork Menudo				
	Ginataang Kalabasa at Hipon				
	Steamed Rice				
	Coffee Jelly				
	One Round of Drinks				
	DAY 2				
	MANAGED BUFFET BREAKFAST				
	Egg Drop Soup				
	Scrambled Egg				
	Bangus Sardines				
	Native Longganisa				
	Garlic Rice				
	One Round of Drinks				
	AM SNACKS				
	Pancit Canton				
	One Round of Drinks				
	MANAGED BUFFET LUNCH				
	Nido Soup				

MA. JOSEFINA G. BELMONTE
 City Mayor

Ayreen Auditor
Ayreen Auditor - Revita 10/27/23
 Signature Over Printed Name of Supplier / Date

Funds Available:
Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : *Im. 2023-10-11725*
Approved Budget for the Contract : 11,767,800.00



Republic of the Philippines
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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				
	Stir-Fried Vegetables				
	Steamed Rice				
	Fresh Seasonal Fruits				
	One Round of Drinks				
	PM SNACKS				
	Tuna Sandwich				
	One Round of Drinks				
	MANAGED BUFFET DINNER				
	Sinigang na Gulay Soup				
	Inihaw na Liempo				
	Rellenong Bangus				
	Lumpiang Sariwa				
	Steamed Rice				
	Minatamis na Saging				
	One Round of Drinks				
	DAY 3				
	MANAGED BUFFET BREAKFAST				
	Arroz Caldo				
	Scrambled Egg				
	Chicken Adobo				
	Sauteed Hotdog				
	Garlic Rice				
	One Round of Drinks				
	AM SNACKS				

MA. JOSEFINA G. BELMONTE
 City Mayor

Ayreen
Ayreen Auditor - Revita 10/27/23
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : M. QAM-10-10720

Approved Budget for the Contract : 11,767,800.00



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Hotdog Sandwich				
	One Round of Drinks				
	MANAGED BUFFET LUNCH				
	Miswa at Patola Soup				
	Afritadang Manok				
	Paksiw na Pata at Puso ng Saging				
	Pinakbet				
	Pandan Rice				
	Mango Sago				
	One Round of Drinks <i>✓</i>				
	BATCH 3				
	DAY 1				
	MANAGED BUFFET BREAKFAST				
	Champorado				
	Scrambled Egg				
	Luncheon Meat				
	Spanish Sardines				
	Garlic Rice				
	One Round of Drinks <i>✓</i>				
	AM SNACKS				
	Fettuccini Carbonara				
	One Round of Drinks				
	MANAGED BUFFET LUNCH				
	Sinuan na Tahong				
	Bangus A la Pobre				
	Pininyahang Manok <i>✓</i>				

[Signature]
MA. JOSEFINA G. BELMONTE
 City Mayor

[Signature]
Ayreen Auditor - Revita 10/27/23
 Signature Over Printed Name of Supplier / Date

Funds Available:

[Signature]
RUBY G. MANANGU
 City Accountant

OBR : *M-2023-10-10720*

Approved Budget for the Contract : 11,767,800.00



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 Quezon City Government



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Business Type	: Corporation Registration #202008000149803	TIN Number	: 769-611-563-000
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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				
	MANAGED BUFFET DINNER				
	Nilagang Tadyang ng Baka				
	Bicol Express				
	Inihaw na Tilapia				
	Laing				
	Steamed Rice				
	Fresh Seasonal Fruits				
	One Round of Drinks				
	DAY 2				
	MANAGED BUFFET BREAKFAST				
	Goto				
	Scrambled Egg				
	Pork Tocino				
	Tuna Guisado				
	Garlic Rice				
	One Round of Drinks				
	AM SNACKS				
	Tuna Sandwich with Chips				
	One Round of Drinks				

MA. JOSEFINA G. BELMONTE
 City Mayor

[Signature]
Ayreen Auditor - Reviza 10/27/23
 Signature Over Printed Name of Supplier / Date

Funds Available:

[Signature]
RUBY G. MANANGU
 City Accountant

OBR : *[Handwritten]* 11,767,800.00

Approved Budget for the Contract : 11,767,800.00



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Stock 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				
	Stir-Fried Vegetables				
	Steamed Rice				
	Mango Sago				
	One Round of Drinks				
	PM SNACKS				
	Spaghetti Bolognese				
	Garlic Bread				
	MANAGED BUFFET DINNER				
	Asian Hot and Sour Soup				
	Roast Soy Chicken				
	Sweet and Sour Fish Fillet				
	Steamed Bokchoy with Garlic Sauce				
	Steamed Rice				
	Almond Lychee				
	One Round of Drinks				
	DAY 3				
	MANAGED BUFFET BREAKFAST				
	Macaroni Soup				
	Scrambled Egg				
	Tinapa				
	Chicken Longganisa				
	Garlic Rice				

MA. JOSEFINA G. BELMONTE
 City Mayor

Agreen Auditor - Reita 10/27/23
 Signature Over Printed Name of Supplier / Date

Funds Available:
Manangu
RUBY G. MANANGU
 City Accountant

OBR : *W. 2310090 - 10/27/23*
Approved Budget for the Contract : 11,767,800.00



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	One Round of Drinks AM SNACKS Lomi One Round of Drinks MANAGED BUFFET LUNCH Sinigang na Isda Sa Miso Pinaputok na Tilapia sa Dahon ng Saging Kalderetang Manok Chopsuey Guisado Garlic Fried Rice Buko at Pandan One Round of Drinks BATCH 4 DAY 1 MANAGED BUFFET BREAKFAST Egg Drop Soup ✓ Scrambled Egg Bangus Sardines Native Longganisa Garlic Rice One Round of Drinks AM SNACKS Pancit Canton One Round of Drinks MANAGED BUFFET LUNCH Tinolang Manok Soup				

MA. JOSEFINA G. BELMONTE
 City Mayor

Ayleen
 Auditor - Reita 10/27/23
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR: *m. 2021-10-10720*

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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				
	Sinigang na Gulay Soup				
	Inihaw na Liempo				
	Rellenong Bangus				
	Lumpiang Sariwa				
	Steamed Rice				
	Minatamis na Saging				
	One Round of Drinks				
	DAY 2				
	MANAGED BUFFET BREAKFAST				
	Arroz Caldo				
	Scrambled Egg				
	Chicken Adobo				
	Sauteed Hotdog				
	Garlic Rice				
	One Round of Drinks				
	AM SNACKS				

MA. JOSEFINA G. BELMONTE
 City Mayor

Ayleen
 Auditor - Revita 10/27/23
 Signature Over Printed Name of Supplier / Date

Funds Available:

Manangu
RUBY G. MANANGU
 City Accountant

OBR: *lv - dnm-10-11723*

Approved Budget for the Contract : 11,767,800.00

8-9-23



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PROCUREMENT DEPARTMENT
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	Hotdog 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				
	Steamed Rice				
	Mango Sago				
	One Round of Drinks				
	PM SNACKS				
	Lomi				
	One Round of Drinks				
	MANAGED BUFFET DINNER				
	Miswa at Patola Soup				
	Afritadang Manok				
	Paksiw na Pata at Puso ng Saging				
	Pinakbet				
	Pandan Rice				
	Mango Sago				
	One Round of Drinks				
	DAY 3				
	MANAGED BUFFET BREAKFAST				
	Sotanghon Soup				
	Scrambled Egg				
	Chicken Tocino				

MA. JOSEFINA G. BELMONTE
 City Mayor

[Handwritten Signature]
Ayreen Auditor - Receipt 10/27/23
 Signature Over Printed Name of Supplier / Date

Funds Available:

[Handwritten Signature]
RUBY G. MANANGU
 City Accountant

OBR : *[Handwritten]* 11,767,800.00

Approved Budget for the Contract : 11,767,800.00



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 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
	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				
	Steamed Fish Fillet with Ginger-Tausi Sauce				
	Stir-Fried Vegetables				
	Steamed Rice				
	Fresh Seasonal Fruits				
	One Round of Drinks				
	***** Nothing Follows *****				

Total Amount : 11,767,800.00

Total Amount In Words (Pesos): Eleven Million Seven Hundred Sixty Seven Thousand Eight Hundred Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor



[Signature]
Ayreen Auditor - Revita 10/27/23
 Signature Over Printed Name of Supplier / Date

Funds Available:
[Signature]
RUBY G. MANANGU
 City Accountant

OBR : *M-2023-10-10723*

Approved Budget for the Contract : 11,767,800.00