



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. - P.** 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

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : M. 2023-12-17-23

Approved Budget for the Contract : 11,767,800.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310090**

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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

Sir/Madam:

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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
	-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:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : *Mr. 2023-10-17 23*

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
	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

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

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : m. 2023-10-11/23

Approved Budget for the Contract : 11,767,800.00



Republic of the Philippines
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PO Number **2310090**

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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

Sir/Madam:

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Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD
Payment Term : Credit
Delivery Schedule Upon request by the end-user until December 31, 2023

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
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. 248-10-1723*

Approved Budget for the Contract : 11,767,800.00



Republic of the Philippines
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Company Name : **FOREST CREST NATURE HOTEL & RESORT, INC. ₱.** 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**

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Payment Term : Credit

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

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

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 : *111-2222-10-1022*

Approved Budget for the Contract : 11,767,800.00



Republic of the Philippines
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PO Number **2310090**

Purchase Order Date: **OCT 27 2023**

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

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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
	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 : *1m. 2023-10-11725*

Approved Budget for the Contract : 11,767,800.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



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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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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				
	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. 21AM-10-10720

Approved Budget for the Contract : 11,767,800.00



Republic of the Philippines
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Business Type	: Corporation Registration #202008000149803	TIN Number	:769-611-563-000
		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
	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 ✓ BATCH 3 DAY 1 MANAGED BUFFET BREAKFAST Champorado Scrambled Egg Luncheon Meat Spanish Sardines Garlic Rice One Round of Drinks ✓ AM SNACKS Fettuccini Carbonara One Round of Drinks MANAGED BUFFET LUNCH Sinuam na Tahong Bangus A la Pobre Pininyahang Manok ✓				

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

Manangu
RUBY G. MANANGU
City Accountant

OBR : *M-2023-10-10720*

Approved Budget for the Contract : 11,767,800.00



Republic of the Philippines
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Business Type	: Corporation Registration #202008000149803	TIN Number	:769-611-563-000
		Contact Number	:09176236618

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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				
	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	 Agleen Auditor - Reviza 10/27/23 Signature Over Printed Name of Supplier / Date
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Funds Available: RUBY G. MANANGU City Accountant	OBR : MW-2023-10-1723 Approved Budget for the Contract : 11,767,800.00
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Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310090**

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Procuring Unit	: BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	Project Number	:BCRD-23-HLMF-1415
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Business Type	: Corporation Registration #202008000149803	TIN Number	:769-611-563-000
		Contact Number	:09176236618

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Payment Term : Credit	

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:

RUBY G. MANANGU
City Accountant

OBR : *W. 2310090 - 10/27/23*

Approved Budget for the Contract : 11,767,800.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



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Contact Number : **09176236618**

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Payment Term : Credit

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
City Accountant

OBR : **m. 2021-10-10720**

Approved Budget for the Contract : 11,767,800.00



Republic of the Philippines
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Quezon City Government



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		Contact Number	:09176236618

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

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

OBR : *lv - dnm-10-11723*
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
	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

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : *11,767,800.00*

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
	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

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 27 2023 and to expire on -

CONFORME:

Agreen Auditor - Revita
SIGNATURE OVER PRINTED NAME

Sales Manager

IN THE CAPACITY OF

10/27/23
DATE

Duly authorized to sign this Purchase Order for and on behalf of Forest Crest Nature Hotel & Resort, INC.

COMPANY NAME

SUBSCRIBED AND SWORN to before me this OCT 27 2023 day of October at Quezon City

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 Drivers License with his/her photograph and signature appearing thereon with No. D-18-16-005641.

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ATTY. ARIEL D. LLADONES
Notary Public for Quezon City
Roll No. 77699
NP-204 (2022-2023) Until December 31, 2023
PTR No. 3985548 Issued on 01.05.2023 Q.C.
IBP No. 219944 Issued on January 10, 2023 Q.C.
MCLE Compliance: Exempted Pursuant to
MCLE Governing Board Order No. 182008
74 Bukidnon St., Brgy. Ramon Magsaysay,
Bago Bantay Q.C.

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