



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2311060**

**Purchase Order** Date: **NOV 21 2023**

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	:OCM-23-TFLES-1445B
Company Name	: ARS TOURS AND CONVENTION	Mode of Procurement	:Public Bidding
Address	: #1031 North Residences Tower 2021 Edsa Cor. Lanutan St., Veterans Village, Quezon City	Resolution No.	:23-PB-856
Business Type	: Sole Proprietorship Registration #2269340	TIN Number	:236-487-703-000
		Contact Number	:0939-373-9346

**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	<p>HOTEL ACCOMMODATION AND OTHERS For 3 days and 2 nights (2 batches) - 460 PAX Inclusive of Accomodation, Foods and Conference Room Facilities, T-shirts, Tarpaulin and Various Office Supplies</p> <p>CONCESSION AND AMENITIES Free use of one function room for 8 hours and standard conference equipment such as widescreen, whiteboard marker and eraser, sound system and microphones Free flowing coffee during conference proper Free Wi-Fi access at rooms, lobby area and function room Free use of swimming pool and cottages 5% Discount Restaurant Adequate guarded parking space</p> <p>Room A Dormitel Room - 4 triple decks good for 8-12 pax (384 pax)</p> <p>Room B Standard Triple Room - 1 double, 1 single and pullout beds good for 3 pax (76 pax)</p> <p>Food and Drinks (Buffet Style) 3 days/2 nights, with full board meals and use of facilities</p> <p>3x Breakfast - choice of fried rice/steamed rice/bread, beef/pork tapa, hotdog/longganisa/corned beef/eggs, fruits and coffee 3x AM Snacks - choice of ham and egg sandwich, tuna sandwich, spaghetti with meatballs, pancit bihon guisado, and fruit juice</p>	lot	1	3,036,000.00	3,036,000.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

**Signature Over Printed Name of Supplier / Date**

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**OBR :** *mw. 2022 11/20/14*

**Approved Budget for the Contract :** 3,372,000.00



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2311060**

**Purchase Order** Date: **NOV 21 2023**

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	:OCM-23-TFLES-1445B
Company Name	: ARS TOURS AND CONVENTION	Mode of Procurement	:Public Bidding
Address	: #1031 North Residences Tower 2021 EDSA Cor. Lanutan St., Veterans Village, Quezon City	Resolution No.	:23-PB-856
Business Type	: Sole Proprietorship Registration #2269340	TIN Number	:236-487-703-000
		Contact Number	:0939-373-9346

**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
	3x Lunch - choice of plain rice, grilled fish/pork liempo, pata pocherro with beans, bagoong with talong ensalada, mix veggies, fresh fruits and mineral water 3x PM Snacks - choice of pancit bihon guisado with special puto, spaghetti with meatballs and garlic bread, fruit juice/mineral water 2x Dinner - choice of plain rice, kare-kare, beef caldereta, grilled fish, roasted pork belly, mix seafood sinigang, mix veggies, molo soup, fresh fruits/iced tea/mineral water  VARIOUS SUPPLIES 460 pieces - T-shirt with Collar, short sleeves, 100% cotton rubberized and printed with CBVJIP and QC Logo; color: White Size (s): XS - 20 pieces, S - 50 pieces, M - 110 pieces; L - 110 pieces; XL - 110 pieces; XXL - 60 pieces 1 piece - Tarpaulin, 14ft. x 18ft. 460 pieces - Training Bag, with personalized print (CBVJIP training), size: 16 inches (L) x 13.5 inches (W) 460 pieces - Ballpen, fine point, good quality, black 460 pieces - Notebook, 60 leaves 46 packs - Manila Paper, 10 pieces/pack 10 packs - Cartolina, assorted colors, 20 pieces/pack 100 pieces - Permanent Marker, bullet type, black 5 rolls - Masking Tape, 48mm 5 reams - Paper Multi-copy, legal, 80gsm, 500 sheets per ream 460 pieces - ID Jacket with Lace, 126mm x 95mm 25 packs - Special Paper, cream, 100gsm, 8.5 inches x 11 inches, 20 sheets per pack, good quality 460 pieces - Flash Drive, 15GB				

**MA. JOSEFINA G. BELMONTE**  
City Mayor

Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

OBR : m-dm n 2014

**Approved Budget for the Contract : 3,372,000.00**





Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2311060**

**Purchase Order** Date: **NOV 21 2023**

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	:OCM-23-TFLES-1445B
Company Name	: ARS TOURS AND CONVENTION	Mode of Procurement	:Public Bidding
Address	: #1031 North Residences Tower 2021 Edsa Cor. Lanutan St., Veterans Village, Quezon City	Resolution No.	:23-PB-856
Business Type	: Sole Proprietorship Registration #2269340	TIN Number	:236-487-703-000
		Contact Number	:0939-373-9346

**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 piece - Ink, C13T00V100(003), Black 1 piece - Ink, C13T00V200(003), Cyan 1 piece - Ink, C13T00V300(003), Magenta 1 piece - Ink, C13T00V400(003), Yellow				
2	BUS RENTAL (250/49=5 buses) x 2 batches 49-seater per unit  ***** Nothing Follows *****	unit	10	33,600.00	336,000.00

**Total Amount : 3,372,000.00**

**Total Amount In Words (Pesos):** Three Million Three Hundred Seventy Two Thousand Pesos Only

**MA. JOSEFINA G. BELMONTE**  
City Mayor



Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**OBR : MW - 2023-11-2014**

**Approved Budget for the Contract : 3,372,000.00**