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| Procuring Unit : PUBLIC EMPLOYMENT SERVICE OFFICE ✓  | Project Number : PESO-23-HLMF-1537 ✓   |
| Company Name : ARS TOURS & CONVENTION ✓  | Mode of Procurement : Public Bidding ✓ |
| Address : #1031 North Residences Tower 2021 Edsa Cor. Lanutan St., Veterans Village, Quezon City ✓ | Resolution No. : 23-PB-807 ✓           |
| Business Type : Sole Proprietorship Registration #2269340 ✓  | TIN Number : 236-487-703-000 ✓         |
|  | Contact Number : 09393739346 ✓         |

**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         | Package: (2 Days/1 Night - 50 pax )<br>Foods and Accommodation arrangements including used of facilities<br>- 2 Days/1 Night with full board meals and use of facilities<br>- Free use of function rooms, lights and sound system, wide screen, backdraft and signages<br>- 1x Breakfast - choices of rice/fried rice/bread, longganisa, corned beef, fried egg, daing na bangus, coffee/chocolate/fruits<br>- 2x AM Snacks - choices of ham and egg sandwich, tuna sandwich, pancit bihon guisado and fruit juice/iced tea<br>- 2x Lunch - choice of plain rice, grilled fish/pork liempo, pata pochero with beans, bagoong with talong ensalada, mix veggies, pork asado, fresh fruits, mineral water/fruit juice/iced tea<br>- 2x PM Snacks - choices of special pancit canton, spaghetti with meatballs and garlic bread, ensaymada, lasagna, fruit juice/coffee/iced tea<br>- 1x 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.<br>- Function Room Rental (2 Days with basic sound system, LCD Projector, whiteboard) | pax           | 50  | 4,400.00  | 220,000.00 |
| 2         | Package: (Venue and Meals)<br>PM Snacks - choices of lasagna, pansit bihon guisado con lechon, spaghetti with meatballs, creamy carbonara pasta, banana muffin, fruit juice/iced tea.<br>Dinner - choices of rice, beef caldereta with veggies, sweet and sour with fish fillet, honey buttered chicken, buttered mix seafood, mix vegetables, pandan jelly, fruit juice/iced tea.<br>Function Room (with basic sound system, LCD Projector, whiteboard)   | pax           | 100 | 1,500.00  | 150,000.00 |

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

Signature Over Printed Name of Supplier / Date  
 12/1/23

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

OBR : 10 - 2023 - 11 - 1278

**Approved Budget for the Contract : 637,775.00**

**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 DEC 01 2023 and to expire on -

DEC 31 2023

CONFORME:

  
 SIGNATURE OVER PRINTED NAME

PROPRITOR  
 IN THE CAPACITY OF

12/1/23  
 DATE

Duly authorized to sign this Purchase Order for and on behalf of ARS TOURS & CONVENTION  
 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)



Procuring Unit : **PUBLIC EMPLOYMENT SERVICE OFFICE** Project Number : **PESO-23-HLMF-1537**  
 Company Name : **ARS TOURS & CONVENTION** Mode of Procurement : **Public Bidding**  
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 Contact Number : **:09393739346**

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**Payment Term :** Credit

| Stock No. | Item   | Unit of Issue | QTY | Unit Cost | Amount     |
|-----------|--|---------------|-----|-----------|------------|
| 3         | Plaques - 6 inches x 9mm, with full color, high resolution graphics, laser cut to precision, lightweight and durable   | piece         | 2   | 1,400.00  | 2,800.00   |
| 4         | Package: (3 Days/2 Nights) - 40 pax x 3 Days<br>Foods and Accommodation arrangements including used of facilities<br>- 3 Days/2 Nights with full board meals and use of facilities<br>- 2x Breakfast - choices of rice/bread, daing na bangus, longganisa, corned beef, egg, beef tapa, hotdog, fruits/fruit juice, coffee/iced tea<br>- 3x AM Snacks - choices of ham and egg sandwich, tuna sandwich, spaghetti with meatballs, pancit bihon guisado, pancit canton special and fruit juice/iced tea<br>- 3x Lunch - choice of plain rice, grilled fish/pork liempo, pata pochero with beans, pork, mix veggies, mushroom tofu with beans, relyenong bangus, fresh fruits, mineral water<br>- 3x PM Snacks - choices of special pancit canton, spaghetti with meatballs and garlic bread, lasagna, ensaymada, fruit juice/coffee/iced tea<br>- 2x Dinner - choice of plain rice, kare-kare with veggies, beef caldereta, grilled fish, roasted pork belly, mix seafood sinigang, chicken inasal, mix veggies, molo soup, fresh fruits/iced tea/fruit juice | pax           | 40  | 6,600.00  | 264,000.00 |
| 5         | Tarpaulin - 8ft. x 10ft., high quality, with eyelets all sides<br>Terms of payment: Upon every completed delivery of the items for each projects / activity.   | piece         | 1   | 900.00    | 900.00     |

\*\*\*\*\* Nothing Follows \*\*\*\*\*

**Total Amount : 637,700.00**

**Total Amount In Words (Pesos):** Six Hundred Thirty Seven Thousand Seven Hundred Pesos Only

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



Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

OBR : 10-2023-11-1278

**Approved Budget for the Contract : 637,775.00**

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CONFORME:

[Signature]  
SIGNATURE OVER PRINTED NAME

PROPRIETOR  
IN THE CAPACITY OF

12/1/23  
DATE

Duly authorized to sign this Purchase Order for and on behalf of ARS FOULS & COMPANY  
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. \_\_\_\_\_.

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