PRO	Republic of the Philippines <b>DCUREMENT DEPARTMENT</b> Quezon City Government	Purchas	PO Number se Order Da	<b>2401109</b> te: FEB 1 5 2024
Procuring Unit	: BARANGAY AND COMMUNITY RELATIONS DEP	ARTMENT -	Project Number	:BCRD-24-HLMF-0155
Company Name	FOREST CREST NATURE HOTEL AND RESORT,	INC.	Mode of Procurement	: NEGOTIATED (53.10)
Address	: Km. 72 Batulao, Nasugbu, Batangas 🧹		Resolution No.	:24-A-012
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 Dec 2024					r until December 31,	
Stock No.		Item		Unit of Issue	QTY	Unit Cost	Amount
		ninar on Barangay Based Institution for 3 ngay Kagawads, Barangay Secretaries an NGHTS	• I	Lot	1	10,969,200.00	10,969,200.00

nds Available:		400-00407
MA. JOSEPINA G. BELMONTE City Mayor	Ayreen Auditra-	Wh Kevita 2-19 e of Supplier / Date
-Free Wi-Fi access. (Designated Areas)	10.00 1000	A A
-First Aid Responders	and the second s	C
-Welcome drinks upon arrival at the hotel		
reservation is required)		
required) -Or free use for 1 hour - Obstacle Course upon availability. (Advance		
outdoor physical activities upon availability. (Advance reservation is		
-Free use for 1 hour – Open - Field Areas inside the resort for		
PACKAGE INCLUSIONS:		
-Dedicated WI-FI Internet Access		
-Mints and Candies -Dedicated Wi-Fi Internet Access		
-Inclusive of Free Flowing of Coffee and Water with Dispenser		
-Pads and Pencils, Whiteboard with Markers, Flipcharts		
-Basic Sound System with 3 Wireless Microphones		
-Use of LCD Projector with Widescreen		
-Use of Function Room from 8:00 AM to 5:00 PM		
FUNCTION ROOM:		
Food and Drinks***		
***Inclusive of Accommodation, Conference Room Facilities and		
Facilitators)		
Treasurer, 142 Bgry. Secretary, 242 Resource Speakers/Guests/BCRD		
1,662 pax (142 Punong Barangay, 994 Barangay Kagawad, 142 Brgy.		
4 BATCHES		

RUBY G. MANANGU City Accountant

Approved Budget for the Contract: 10,969,200.00

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Page 1 of 14

	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government	Purcha	PO Number <b>se Order</b> Da	<b>2401109</b> te: FEB 1 5 2024
Procuring Unit	: BARANGAY AND COMMUNITY RELATIONS DE	PARTMENT	Project Number	BCRD-24-HLMF-0155
Company Name	FOREST CREST NATURE HOTEL AND RESORT	, INC.	Mode of Procurement	: NEGOTIATED (53.10)
Address	: Km. 72 Batulao, Nasugbu, Batangas		Resolution No.	:24-A-012
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, 2024

 Payment Term :
 Credit

tock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	-Free use of shuttle service within the hotel vicinity.				
	-Use of Wave Pool for free but not exclusive (Operating Hours				
	8:00am-6:00pm)				
	-Use of Clubhouse Pool for free but not exclusive (Operating Hours				
	8:00am-6:00pm)				
	-Free Parking		100	1	
	-Welcome Banner Upon Arrival	2 B B128 T			
	-With Special Discount on Spa and Massage Services				
	FOOD AND DRINKS FOR BATCH 1 TO 4, DAY 1 TO 3				
	CHOICES OF FOOD				
	MANAGED BUFFET BREAKFAST				
	Macaroni Soup				
	Scrambled Egg				
	Tinapa				
	Chicken Longganisa				
	Garlic Rice				
- 1	One Round of Drinks				
	AM SNACKS				
	Spaghetti Bolognese				
	Garlic Bread				
	MANAGED BUFFET LUNCH	8.89 v <sup>2</sup>	· · · · ·		
	Asian Hot and Sour Soup				
	Roast Soy Chicken			1	
	Sweet and Sour Fish fillet				
	Steamed Bokchoy with Garlic Sauce				
	Steamed Rice		-	1	
	Almond Lychee	-3	11299	Amin	
N	A. JOSEFINA G. BELMONTE	Ayreen Signature Ov	Aua Ver Printe	MMMM Litor Rev ed Name of Su	pplier / Date
Fun	ds Available:			11- SNRM-OD- 1	
	RUBY G. MANANGU Approved Budget	for the Con	tract : 1	0,969,200.00	

Page 2 of 14

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	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government Quezon City Government Quezon City Government Quezon City Government	PO Number <b>se Order</b> Da	<b>2401109</b> te: FEB 1 5 2024
Procuring Unit	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	Project Number	BCRD-24-HLMF-0155
Company Name	FOREST CREST NATURE HOTEL AND RESORT, INC.	Mode of Procurement	: NEGOTIATED (53.10)
Address	: Km. 72 Batulao, Nasugbu, Batangas 🥢	Resolution No.	:24-A-012
Business Type	: Corporation Registration #202008000149803	TIN Number	:769-611-563-000
		Contact Number	:09176236618

Rt

Place of Delivery :       Upon end-user's instruction subject to proper coordination with CGSD         Payment Term :       Credit			Delivery	Delivery Schedule : Upon request by the end-user until December 3 2024				
ock lo.		Item		Unit of	QTY	Unit Cost	Amount	
vU.				Issue				
	One Round of D	rinks						
	PM SNACKS							
- 1	Chicken Sandwi	ch with Chins						
	One Round of D							
	one Round of D	111165						
	MANAGED BUF							
	Nilagang tadyan							
	Bicol Express	15 115 Dalla						
	Inihaw na Tilapi	a						
	Laing							
	Steamed Rice							
	Fresh Seasonal I	Fruits						
	One Round of D							
	MANAGED BUF	FET BREAKFAST						
	Champorado							
	Scrambled Egg							
	Luncheon Meat							
	Spanish Sardine	S						
	Garlic Rice				-			
	One Round of D	rinks						
	AM SNACKS							
-	Lomi							
	One Round of D	rinks						
	MANAGED BUF	FET LUNCH						
	Sinigang na Isda							
		lapia sa Dahon ng Saging			1111	5371111		
Η	ps: 1	and the second of the	\		mm	mmm	1. Mil	
		5		. 01	11/1/	MMMA ditor-Kevi	,	
N	IA. JOSEFI	NA G. BELMONTE		Auren	n Auo	arton-Revi	ta 2-19-	
		City Mayor				ed Name of Sup		
un	ds Available:							
		Λ		(	OBR : /	0. anary og_	100yaz	
		9						
	PUBV	G. MANANGU Appro	ved Budget	for the Con	tract · 1	0,969,200.00	,	

			-
	Republic of the Philippines <b>CUREMENT DEPARTMENT</b> Quezon City Government Quezon City Government Quezon City Government	PO Number <b>ise Order</b> Da	<b>2401109</b> te: FEB 15 2024
Procuring Unit	: BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	Project Number	BCRD-24-HLMF-0155
Company Name	FOREST CREST NATURE HOTEL AND RESORT, INC.	Mode of Procurement	: NEGOTIATED (53.10)
Address	; Km. 72 Batulao, Nasugbu, Batangas	Resolution No.	:24-A-012
Business Type	: Corporation Registration #202008000149803	TIN Number	:769-611-563-000
		Contact Number	:09176236618
Sir/Madam: Please f	urnish this office the following articles subject to the tern	ns and conditions	contained here:
Place of Deliver Payment Term :	coordination with CGSD	Ile: Upon request by th 2024	e end-user until December 31,

tock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Kalderetang Manok				
	Chopsuey Guisado				
	Garlic Fried Rice				
	Buko at Pandan				
	One Round of Drinks		5		
	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-Taosi Sauce				
	Stir-Fried Vegetables				
	Steamed Rice				
	Mango Sago				
	One Round of Drinks				
	MANAGED BUFFET BREAKFAST				
	Goto				
	Scrambled Egg				
	Pork Tocino				
	Tuna Guisado		,		
	Garlic Rice				
	One Round of Drinks				
	AM SNACKS				
	Fettuccini Carbonara				
	One Round of Drinks		1914	11/10	
	A. JOSEFINA G. BELMONTE	Autern	MM	mmt aitor ke	unta 2-19-2
n	City Mayor	Signature O	ver Print	ed Name of Su	ipplier / Date
un	ds Available:			A.U. 2.0	105.00
	9			new anary d	1. 00477
	RUBY G. MANANGU Approved Bud City Accountant	get for the Con	tract : 1	0,969,200.00	

Page 4 of 14

PRO	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government Quezon City Government	PO Number se Order Da	2401109 te: FEB 1 5 2024
Procuring Unit	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT.	Project Number	BCRD-24-HLMF-0155
Company Name	FOREST CREST NATURE HOTEL AND RESORT, INC.	Mode of Procurement	: NEGOTIATED (53.10)
Address	: Km. 72 Batulao, Nasugbu, Batangas	Resolution No.	:24-A-012
Business Type	: Corporation Registration #202008000149803	TIN Number	:769-611-563-000
		Contact Number	:09176236618

19

Sir/Madam: Please furnish this office the following articles subject to the terms and conditions contained here:

NAGED BUFFET LUNCH am na Tahong gus A la Pobre nyahang Manok bong Sitaw imed Rice h Seasonal Fruits Round of Drinks					
gus A la Pobre nyahang Manok bong Sitaw Imed Rice h Seasonal Fruits Round of Drinks NAGED BUFFET BREAKFAST					
gus A la Pobre nyahang Manok bong Sitaw Imed Rice h Seasonal Fruits Round of Drinks NAGED BUFFET BREAKFAST					
nyahang Manok bong Sitaw Imed Rice h Seasonal Fruits Round of Drinks NAGED BUFFET BREAKFAST					
bong Sitaw Imed Rice h Seasonal Fruits Round of Drinks NAGED BUFFET BREAKFAST					
h Seasonal Fruits Round of Drinks NAGED BUFFET BREAKFAST					
Round of Drinks NAGED BUFFET BREAKFAST					
NAGED BUFFET BREAKFAST					
inghon Soup					
mbled Egg					
ken Tocino					
ng na Bangus					
ic Rice			10.84		
Round of Drinks		a construction areas			
SNACKS					
ken Sandwich					
Round of Drinks					
NAGED BUFFET LUNCH					
f and Cabbage Soup					
ken and Chinese Cabbage Stew					
n Sweet and Sour Pork					
Fried Vegetables					
med Rice					
ngo Sago		. 200 1 400 and 7000			
Round of Drinks			1.9121	- APPROV	
		A CONTRACTOR		1.	Dester
	ig na Bangus ic Rice Round of Drinks SNACKS ken Sandwich Round of Drinks NAGED BUFFET LUNCH and Cabbage Soup ken and Chinese Cabbage Stew n Sweet and Sour Pork Fried Vegetables med Rice ago Sago	ic Rice Round of Drinks SNACKS ken Sandwich Round of Drinks NAGED BUFFET LUNCH Fand Cabbage Soup ken and Chinese Cabbage Stew n Sweet and Sour Pork Fried Vegetables med Rice ago Sago	ic Rice Round of Drinks SNACKS ken Sandwich Round of Drinks NAGED BUFFET LUNCH Fand Cabbage Soup ken and Chinese Cabbage Stew in Sweet and Sour Pork Fried Vegetables med Rice ago Sago	Ig na Bangus ic Rice Round of Drinks SNACKS ken Sandwich Round of Drinks NAGED BUFFET LUNCH i and Cabbage Soup ken and Chinese Cabbage Stew In Sweet and Sour Pork Fried Vegetables med Rice Igo Sago Round of Drinks	Ig na Bangus ic Rice Round of Drinks SNACKS ken Sandwich Round of Drinks NAGED BUFFET LUNCH f and Cabbage Soup ken and Chinese Cabbage Stew in Sweet and Sour Pork Fried Vegetables med Rice igo Sago

	uring Unit : BARANGAY AND COMMUNITY RELATIONS DEP		Project Nu		-24-HLMF-0155
Com	pany Name : FOREST CREST NATURE HOTEL AND RESORT,		Node of		OTIATED (53.10)
Addre		F	Procurem	ent	
			IN Numb		11-563-000
Jusir	ness Type : Corporation Registration #202008000149803	(	Contact N	umber :09176	236618
Sir/N	Madam:				
Plac	Please furnish this office the following articles subject e of Delivery : Upon end-user's instruction subject to proper Deliver				er until December 31
	ment Term : Credit	ery ochedule	2024		
tock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	PM SNACKS				
	Lomi One Round of Drinks				
	MANAGED BUFFET DINNER				
	Tinolang Manok Soup				
	Pininyahang Manok Pork Menudo				
	Ginataang Kalabasa at Hipon				
	Steamed Rice				
	Coffee Jello One Round of Drinks				
	MANAGED BUFFET BREAKFAST				
	Egg Drop Soup				
	Scrambled Egg Bangus Sardines				
	Native Longanisa				
	Garlic Rice				
	One Round of Drinks				
	AM SNACKS				
	Pancit Canton				
	One Round of Drinks				
	MANAGED BUEEET LUNCH	1			
	MANAGED BUFFET LUNCH Nido Soup		1		
	Nido Soup Chicken Teriyaki with Onion leeks and Toasted Sesame Seeds				
	Nido Soup	13		1	

Pf

	Republic of the Philippines CUREMENT DEPARTME Quezon City Government	AT 1 10		r Date: FE	<b>101109</b> B 1 5 2024
Procuring Unit	: BARANGAY AND COMMUNIT	Y RELATIONS DEPARTMENT	Project Nu	umber :BCRD	0-24-HLMF-0155
Company Name	FOREST CREST NATURE HO	TEL AND RESORT, INC.	Mode of Procurem		OTIATED (53.10)
Address	: Km. 72 Batulao, Nasugbu, Ba	itangas	Resolution		012
Business Type	: Corporation Registration #20	2008000149803	TIN Numb		6236618
Sir/Madam: Please fu	rnish this office the followin	g articles subject to the ter			
	: Upon end-user's instruction subject to pr coordination with CGSD Credit				er until December 31
tock No.	Item	Unit Issu		Unit Cost	Amount
Steamed Rice Fresh Seasona	ll Fruits				
One Round of	Drinks				
PM SNACKS					
Tuna Sandwic One Round of					
MANAGED BU Singang na Gu					
Inihaw na Lier	npo				
Rellenong Bar Lumpiang Sari		1	1899 - 1		
Steamed Rice	wa				
MInatamis na One Round of					
MANAGED BU	FFET BREAKFAST				
Arrozcaldo					
Scrambled Egg Chicken Adob					
Sautéed Hotd					
	Drinks				
Garlic Rice	DTITIKS				
Garlic Rice One Round of					
One Round of AM SNACKS					
One Round of					

PF

	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government Quezon City Government	PO Number I <b>se Order</b> Da	<b>2401109</b> te: FEB 1 5 2024
Procuring Unit	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	Project Number	BCRD-24-HLMF-0155
Company Name	FOREST CREST NATURE HOTEL AND RESORT, INC.	Mode of Procurement	: NEGOTIATED (53.10)
Address	: Km. 72 Batulao, Nasugbu, Batangas	Resolution No.	:24-A-012
Business Type	: Corporation Registration #202008000149803	TIN Number	:769-611-563-000
0. (11		Contact Number	:09176236618

## Sir/Madam: Please furnish this office the following articles subject to the terms and conditions contained here:

	e of Delivery : Upon end-user's instruction subject to proper coordination with CGSD nent Term : Credit	Delivery Sch	edule :	Upon requi 2024	est by the end-use	er until December 3
ock o.	ltem		nit of ssue	QTY	Unit Cost	Amount
	Miswa at Patola Soup					
	Afritadang Manok					
	Paksiw na Pata at Puso ng Saging					
	Pinakbet					
	Pandan Rice					
	Mango Sago					
	One Round of Drinks					
	MANAGED BUFFET BREAKFAST		22 3			
	Champorado					
	Scrambled Egg		-			
	Luncheon Meat					
	Spanish Sardines					
	Garlic Rice					
	One Round of Drinks					
	AM SNACKS		1 m	. 6		
	Fettuccini Carbonara		-			
	One Round of Drinks		S			
	MANAGED BUFFET LUNCH					
	Sinuam na Tahong					
	Bangus A la Pobre					
	Pininyahang Manok					
	Adobong Sitaw					
	Steamed Rice					
	Fresh Seasonal Fruits					
	One Round of Drinks		~ ~ 3			
	PM SNACKS			21611	12/10	
N	A. JOSEFINA G. BELMONTE			n Al	MMMM naitor - M ed Name of Su	Revita 2-1
und	ds Available:					
	9		C	JBR : 🖊	no- anay of.	and
	RUBY G. MANANGU Appro	oved Budget for t	he Cont	tract: 1	0,969,200.00	-
		Page 8 of 14				×

Page 8 of 14

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	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government Quezon City Government Green Growing Purcha	PO Number <b>se Order</b> Da	<b>2401109</b> te: FEB 1 5 2024
Procuring Unit	: BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	Project Number	:BCRD-24-HLMF-0155
Company Name	FOREST CREST NATURE HOTEL AND RESORT, INC.	Mode of Procurement	: NEGOTIATED (53.10)
Address	: Km. 72 Batulao, Nasugbu, Batangas	Resolution No.	:24-A-012
Business Type	: Corporation Registration #202008000149803	TIN Number	769-611-563-000
		Contact Number	:09176236618
Sir/Madam: Please f	urnish this office the following articles subject to the term	s and conditions	contained here:

ck	Item		nit of ssue	QTY	Unit Cost	Amount
	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	5 B				
	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					
	MANAGED BUFFET LUNCH					
	Nido Soup					
	Pork Teriyaki with Onion leeks and Toasted Sesame Seeds					
	Steamed Fish Fillet with Ginger-Taosi Sauce					
	Stir-Fried Vegetables				131	
	Steamed Rice			$\leq DDD$		

RUBY G. MANANGU City Accountant

Approved Budget for the Contract: 10,969,200.00

OBR: NO-2N24D. OTYM

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Page 9 of 14

PR	Republic of the Philippines OCUREMENT DEPARTMENT Quezon City Government	Purcha			2401109 FEB 1 5 2024
Procuring Unit	Great.Green.Growin	9.	Project Nu		BCRD-24-HLMF-0155
Company Nam	e : FOREST CREST NATURE HOTEL AND RESO	RT, INC.	Mode of Procurem		NEGOTIATED (53.10)
Address	: Km. 72 Batulao, Nasugbu, Batangas		Resolution	n No. 🛛 🕄	24-A-012
Business Type	: Corporation Registration #202008000149803		TIN Numb	ber :7	769-611-563-000
			Contact N	umber :0	09176236618
Sir/Madam: Pleas	e furnish this office the following articles subj	ect to the term	s and cond	ditions co	ntained here:
Place of Deliv Payment Terr	coordination with CGSD	elivery Schedul	e : Upon requ 2024	uest by the e	nd-user until December 31,
Stock No.	Item	Unit of Issue	QTY	Unit Co	st Amount
Mango Sa One Roun PM SNACI	d of Drinks				
Spaghetti	Bolognese				

Page 10 of 14

Approved Budget for the Contract: 10,969,200.00

Ayreen Auditor- Kevita 2-19-24

OBR: 100-2124-02. 00477

Signature Over Printed Name of Supplier / Date

Garlic Bread

Steamed Rice Almond Lychee One Round of Drinks

Macaroni Soup Scrambled Egg

Chicken Longanisa Garlic Rice

AM SNACKS Lomi

Funds Available:

One Round of Drinks

One Round of Drinks

MANAGED BUFFET LUNCH Sinigang na Isda Sa Miso

K

MA. JOSEFINA G. BELMONTE City Mayor

RUBY G. MANANGU

City Accountant

Tinapa

MANAGED BUFFET DINNER Asian Hot and Sour Soup Roast Soy Chicken Sweet and Sour Fish fillet

Steamed Bokchoy with Garlic Sauce

MANAGED BUFFET BREAKFAST

rocuring Unit	: BARANGAY A	ND COMMUNITY F	RELATIONS DEPA	RTMENT - P	roject Nu	umber :BCRD	0-24-HLMF-0155
ompany Name	: FOREST CRES	ST NATURE HOTE	L AND RESORT, I		lode of		OTIATED (53.10)
ddress	: Km. 72 Batula	o, Nasugbu, Batar	igas		rocurem esolutior		-012
usiness Type	: Corporation R	egistration #20200	8000149803	Т	IN Numb	er :769-6	611-563-000
ir/Madam:				С	ontact N	umber :0917	6236618
Please		struction subject to prope			-		
ayment Term	coordination with C	GSD	Delive	ry Schedule :	2024	<pre>// iest by the end-us</pre>	ser until December 3
ock Io.		Item		Unit of Issue	QTY	Unit Cost	Amount
Pinaputok n Kalderetang Chopsuey G		ng Saging					
Garlic Fried	Rice						
Buko at Pan One Round							
MANAGED E Egg Drop So Scrambled E							
Bangus Sard Native Long	lines						х.
Garlic Rice One Round							
AM SNACKS				2	27255		
Pancit Canto One Round							2. w
Tinolang Ma							
Pininyahang Pork Menud							
Ginataang K Steamed Ric Coffee Jello	alabasa at Hipon e						
One Round	of Drinks						
PM SNACKS Tuna Sandw				19-19	1792		
Hart I					m	nmm	Ta
MA. JOSE	FINA G. BELL	MONTE		Ayreer Sighature O	1 Au	ditre K	R EVITA 2-19 upplier / Date
				Signature Of	ver Finnte	eu Marrie of St	applier / Date

QCG.PD.DMD.F.04

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-	FIL	PIN	M S	~ )

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



# PO Number 2401109

PILIPINAS \$	Quezon City Government QUEZON CITY Great Great Great Growing Purcha	se Order Da	te: FEB 1 5 2024
Procuring Unit	: BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	Project Number	BCRD-24-HLMF-0155
Company Name	: FOREST CREST NATURE HOTEL AND RESORT, INC.	Mode of Procurement	: NEGOTIATED (53.10)
Address	: Km. 72 Batulao, Nasugbu, Batangas	Resolution No.	:24-A-012
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:

ck	Item	 Unit of	QTY	Unit Cost	Amount
ο.		Issue		Onit Cost	Amount
	One Round of Drinks				
	MANAGED BUFFET DINNER				
	Singang na Gulay Soup	5			
	Inihaw na Liempo				
	Rellenong Bangus				
	Lumpiang Sariwa				
	Steamed Rice				
	MInatamis na Saging				
	One Round of Drinks				
	MANAGED BUFFET BREAKFAST				
	Arrozcaldo				
	Scrambled Egg				
	Chicken Adobo				
	Sautéed Hotdog				
	Garlic Rice				
- 1	One Round of Drinks				
	AM SNACKS				
	Hotdog Sandwich				
	One Round of Drinks				
	MANAGED BUFFET LUNCH				
- 1					
	Beef and Cabbage Soup				
	Chicken and Chinese Cabbage Stew				
	Asian Sweet and Sour Pork				
	Stir-Fried Vegetables	1.17.145			
	Steamed Rice	atet	1. 22450		
	Mango Sago	2311		61	
		$\leq$	mm	nnnnti	1. 11.14
	K	n 0'	//////		wita 2-10
N	A. JOSEFINA G. BELMONTE	Huren	1 AU	ditor- Ke	VITa 2-10
	City Mayo	Signature Ov	ver Printe	d Name of Sup	plier / Date
ind	ds Available:	 			
	1	c	DBR :	11- 2004 11	00100
	4		,	no. anay u	+ 00407
	RUBY G. MANANGU An		0.5	0,969,200.00	

	Republic of the Philippines		2401109
PILIPINAS T	Great.Green.Growing.	ase Order Da	te: FEB 1 5 2024
Procuring Unit	: BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	, Project Number	BCRD-24-HLMF-0155
Company Name	FOREST CREST NATURE HOTEL AND RESORT, INC.	Mode of Procurement	: NEGOTIATED (53.10)
Address	: Km. 72 Batulao, Nasugbu, Batangas	Resolution No.	:24-A-012
Business Type	: Corporation Registration #202008000149803	TIN Number	:769-611-563-000
		Contact Number	:09176236618
Sir/Madam:	furnish this office the following articles subject to the terr	me and conditions	contained have

Please furnish this office the following articles subject to the terms and conditions contained here:

Item     Unit of Issue     QTY     Unit Cost       One Round of Drinks     One Round of Drinks     Image: Control of Drinks     Image: Control of Drinks       MANAGED BUFFET DINNER     Miswa at Patola Soup     Afritadang Manok     Image: Control of Drinks       MANAGED BUFFET DINNER     Miswa at Patola Soup     Afritadang Manok     Image: Control of Drinks       MANAGED BUFFET DINNER     Miswa at Patola Soup     Afritadang Manok     Image: Control of Drinks       MANAGED BUFFET DINNER     Mango Sago     Image: Control of Drinks     Image: Control of Drinks       MANAGED BUFFET BREAKFAST     Sotanghon Soup     Image: Control of Drinks     Image: Control of Drinks       MANAGED BUFFET BREAKFAST     Sotanghon Soup     Image: Control of Drinks     Image: Control of Drinks       MANAGED BUFFET BREAKFAST     Sotanghon Soup     Image: Control of Drinks     Image: Control of Drinks       AM SNACKS     Spaghetti Bolognese     Image: Control Drinks     Image: Control 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         MANAGED BUFFET BREAKFAST         Sotanghon Soup         Scrambled Egg         Chicken Tocino         Daing na Bangus         Garlic Rice         One Round of Drinks         AM SNACKS         Spaghetti Bolognese
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 MANAGED BUFFET BREAKFAST Sotanghon Soup Scrambled Egg Chicken Tocino Daing na Bangus Garlic Rice One Round of Drinks AM SNACKS Spaghetti Bolognese
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 MANAGED BUFFET BREAKFAST Sotanghon Soup Scrambled Egg Chicken Tocino Daing na Bangus Garlic Rice One Round of Drinks AM SNACKS Spaghetti Bolognese
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Miswa at Patola Soup         Afritadang Manok         Paksiw na Pata at Puso ng Saging         Pinakbet         Pandan Rice         Mango Sago         One Round of Drinks         MANAGED BUFFET BREAKFAST         Sotanghon Soup         Scrambled Egg         Chicken Tocino         Daing na Bangus         Garlic Rice         One Round of Drinks
Miswa at Patola Soup         Afritadang Manok         Paksiw na Pata at Puso ng Saging         Pinakbet         Pandan Rice         Mango Sago         One Round of Drinks         MANAGED BUFFET BREAKFAST         Sotanghon Soup         Scrambled Egg         Chicken Tocino         Daing na Bangus         Garlic Rice         One Round of Drinks
Afritadang Manok Paksiw na Pata at Puso ng Saging Pinakbet Pandan Rice Mango Sago One Round of Drinks MANAGED BUFFET BREAKFAST Sotanghon Soup Scrambled Egg Chicken Tocino Daing na Bangus Garlic Rice One Round of Drinks AM SNACKS Spaghetti Bolognese
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One Round of Drinks AM SNACKS Spaghetti Bolognese
AM SNACKS Spaghetti Bolognese
Spaghetti Bolognese
Spaghetti Bolognese
One Round of Drinks
MANAGED BUFFET LUNCH
Nido Soup
Chicken Teriyaki with Onion leeks & Toasted Sesame Seeds

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	PROC	Republic of the C <b>UREMENT</b> I Quezon City G	DEPARTMI overnment	QUEZON Great Green	Growing.	Purchas			<b>4011</b> EB 1 5 2024
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	pany Name	: FOREST CRES			ESORT,		Node of Procurem	ent	GOTIATED (53
Addr	ess	; Km. 72 Batula	o, Nasugbu, B	atangas	1		Resolution		A-012 -611-563-000
Busir	ness Type	: Corporation R	egistration #20	02008000149	803		Contact N		76236618
Sir/N	/ladam: Please fi	urnish this offic	e the followi	ng articles s	subject	to the terms	and cond	ditions conta	ained here:
	e of Delivery ment Term :	y: Upon end-user's in coordination with C Credit	struction subject to GSD	proper	Delive	ry Schedule	: Upon requ 2024	uest by the end-	user until Decem
Stock No.			Item			Unit of Issue	QTY	Unit Cost	Amour
		al Fruits	-Taosi						
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Total	mount In Word		Mine Mine Mand	od Citta Minera	house		Amount :		10,969,20
	MA. JOSEI	FINA G. BELI City Mayor	MONTE -			Aurea	MM Auc	MMM htor - Ke	wita 2-K Supplier / Date
Fun	ds Available	a:	,	0298501	4		OBR : /L	0- 2NAY-09	- 074777

#### 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.
- 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.
- 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.

to take effec	t on	9 2024	and to expire on -		
SALES	MANAGER		2-19-24	-	
IN THE	CAPACITY OF		DATE	-	
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2024			1	inc.	
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of identity as a	defined in the 200	4 Rules on Notari	ial Practice (A.M.	No. 02-	
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		PTR No. 555009D	/01-02-2024 /0	OTENY	
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\*\*\*This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)

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