



Republika ng Pilipinas
Lungsod Quezon



PROCUREMENT DEPARTMENT

PO Number **2407023**

Award Notice
APP

Purchase Order Date: **AUG 08 2024**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-24-HLMF-0980B
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.	: 24-PB-603
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, 2024
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<ul style="list-style-type: none"> •Plastic Envelope with push lock mechanism for easy handling A4 size •Steno notebook, size: 148 x 200, assorted colors with plastic cover, 50 leaves •Marker permanent, waterproofing, instant drying, bullet tip, black •Ballpen, retractable, black, Pen Tip Size: 0.7 mm <p>Terms of Payment: Upon every complete delivery per activity</p>				

Total Amount : 9,500,000.00

Total Amount In Words (Pesos): Nine Million Five Hundred Thousand Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



Signature Over Printed Name of Supplier / Date

[Signature] 8/14/24

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 9,501,742.50

OBR : *MA. JOSEFINA G. BELMONTE*



Republika ng Pilipinas
Lungsod Quezon

PROCUREMENT DEPARTMENT



PO Number **2407023**

Purchase Order Date: **AUG 09 2024**

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		Contact Number	: 0939-373-9346

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Delivery Schedule : Upon request by the end-user until December 31, 2024
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	<p>LAHAT HANDA: AN INCLUSIVE DRRM PROGRAM FOR HOUSEHOLDS AND GUARDIANS OF PWDS – TRAINING OF TRAINERS (TOT)</p> <p>Training of Trainers on disaster preparedness to roll-out/assist in the implementation of the entire LAHAT HANDA Program ACCOMMODATION PACKAGE for 3 days and 2 nights for total 329 pax (secretariats and participants) INCLUSIONS: •Room accommodation with toiletries and bottled water •Full board that will include set breakfast, Lunch and Dinner and AM/PM Snacks •Free flowing of coffee during seminar proper •Use of the conference room with usual facilities like: whiteboard with markers and erasers, rostrum •Use of PA system with two (2) microphones, overhead projector with screen (6:00am - 8:00pm) •Free use of electricity charge; Welcome streamer - 4x8ft •Registration Table (3 to 4 persons - inside the function room area) •Free Wi-Fi connection; Free Parking FOOD (MANAGED BUFFET MEALS) DAY 1: (AM Snacks, Lunch, PM Snacks, Dinner) 1. Clubhouse Sandwich with Fries and Drinks 2. Chicken with Fresh Asparagus Soup, Roasted Beef in Mushroom Sauce, Pork Salpicao, Buttered Vegetables, Rice, Mango Sago, Drinks 3. Clubhouse Sandwich with Fries and Drinks 4. Moss Hair Seafood Soup, Roasted Chicken with Rosemary, Sweet & Sour Pork, Oriental, Vegetable, Rice, Buko Salad, Iced Tea DAY 2: (Breakfast, AM Snacks, Lunch, PM Snacks, Dinner) 1. Corned Beef with Potato, Bacon, Garden Salad, Pandesal, Egg.</p>	lot	1	2,171,400.00	2,171,400.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : *NO. 2024-09-0359*

Approved Budget for the Contract : 9,501,742.50



Republika ng Pilipinas
Lungsod Quezon

PROCUREMENT DEPARTMENT



PO Number **2407023**

Purchase Order Date: **AUG 08 2024**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-24-HLMF-0980B
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.	: 24-PB-603
Business Type	: Sole Proprietorship Registration #2269340	TIN Number	: 236-487-703-000
		Contact Number	: 0939-373-9346

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
2	<p>Rice, Apple, Coffee 2.Chicken Sandwich, Orange Juice 3.Chicken Tinola, Pork Adobo sa Gata, Fried Alumahan, Halabos na Gulay, Rice, Fresh Fruits, Juice 4.Asado Pao, Apple Juice 5.Corn Soup, Beef Mechado, Fish Lumpia, Mixed Vegetable Rice, Leche Plan, Soda DAY 3: (Breakfast, AM Snacks, Lunch) 1.Longanisa, Ham, Daing na Bangus, Garden Salad, Bread Station, Fresh Fruits, Coffee 2.Champorado & Tuyo, Cucumber Lemonade 3.Bulalo Soup, Roasted Chicken with Rosemary, Sweet & Sour Pork, Oriental, Vegetable, Rice, Buko Salad, Iced Tea TRAINING KIT - 300 kits for participants •Plastic Envelope with push lock mechanism for easy handling A4 size •Steno notebook, size: 148 x 200, assorted colors with plastic cover, 50 leaves •Marker permanent, waterproofing, instant drying, bullet tip, black •Ballpen, retractable, black, Pen Tip Size: 0.7 mm</p> <p>CONDUCT OF TRAINING ON CHILD-CENTERED DRR, SIGN LANGUAGE, AND USE OF BRAILLE/ E-BRAILLE</p> <p>Series of Disaster Preparedness Training for SPED Learners and Teachers FOOD AND DRINKS (1,500 pax) Breakfast: Fish/Meat with rice, fruits and drink Lunch: inclusive of 1 meat/fish dishes, 1 Veggie, Desserts and 1 drink PM Snacks: Clubhouse wheat sandwich and drinks Tarpaulin - Two (2) pieces</p>	lot	1	1,171,000.00	1,171,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Signature Over Printed Name of Supplier / Date
 8/14/24

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : no. 2024-07 0757

Approved Budget for the Contract : 9,501,742.50



Republika ng Pilipinas
Lungsod Quezon

PROCUREMENT DEPARTMENT



PO Number **2407023**

Purchase Order Date: **AUG 08 2024**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDRRMO-24-HLMF-0980B
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.	: 24-PB-603
Business Type	: Sole Proprietorship Registration #2269340	TIN Number	: 236-487-703-000
		Contact Number	: 0939-373-9346

Sir/Madam:
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Delivery Schedule : Upon request by the end-user until December 31, 2024
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
3	4ft. x 8ft. with QC Logo, 1mm, printed text DISABILITY AWARENESS AND SENSITIVITY TRAINING FOR TRAINERS AND RESPONDERS FOOD AND DRINKS (630 pax) Breakfast: choices of pork, longanisa and roasted chicken, steamed rice, mixed vegetables, Healthy juice drink Lunch: choices of Fried Chicken, pork steak and beef caldereta, steamed rice, mixed vegetable, mixed fruits, Healthy juice drink PM Snacks: Pasta, sandwich and Healthy juice drink Tarpaulin: Nine (9) pieces	lot	1	713,542.50	713,542.50
4	4ft. x 8ft. with QC Logo, 1mm, printed text TRAINING KITS (630 kits) •Plastic Envelope with push lock mechanism for easy handling A4 size •Steno notebook, size: 148 x 200, assorted colors with plastic cover, 50 leaves •Marker permanent, waterproofing, instant drying, bullet tip, black •Ballpen, retractable, black, Pen Tip Size: 0.7 mm BASIC FILIPINO SIGN LANGUAGE TRAINING FOR DRRM TRAINERS AND RESPONDERS FOOD AND DRINKS (2,000 pax) Breakfast: choices of pork, longanisa and roasted chicken, steamed rice, mixed vegetables, Healthy juice drink Lunch: choices of Fried Chicken, pork steak and beef caldereta, steamed rice, mixed vegetable, mixed fruits, Healthy juice drink PM Snacks: Pasta, sandwich and Healthy juice drink Tarpaulin: Five (5) pieces	lot	1	2,243,057.50	2,243,057.50

MA. JOSEFINA G. BELMONTE
City Mayor

[Signature]
Signature Over Printed Name of Supplier / Date **8/14/24**

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 9,501,742.50

OBR : *no. 2124 07 07993*



Republika ng Pilipinas
Lungsod Quezon



PROCUREMENT DEPARTMENT

PO Number **2407023**

Purchase Order Date: **AUG 08 2024**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDRRMO-24-HLMF-0980B
Company Name	: ARS TOURS AND CONVENTION	Mode of Procurement	: Public Bidding
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		Contact Number	: 0939-373-9346

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
5	<p>4ft. x 8ft. with QC Logo, 1mm, printed text TRAINING KITS (2,000 kits)</p> <ul style="list-style-type: none"> •Plastic Envelope with push lock mechanism for easy handling A4 size •Steno notebook, size: 148 x 200, assorted colors with plastic cover, 50 leaves •Marker permanent, waterproofing, instant drying, bullet tip, black •Ballpen, retractable, black, Pen Tip Size: 0.7 mm <p>PERSON'S WITH DISABILITY STAKEHOLDERS CONSULTATIVE PLANNING WORKSHOP</p> <p>Developed and adopted Disability-Inclusive DRR Action Plan for Persons with Disability that shall be used as guide in the crafting of disability-inclusive Barangay DRRM Plans</p> <p>ACCOMMODATION PACKAGE for 5 days and 4 nights for 105 pax (Secretariats & Participants)</p> <p>INCLUSIONS:</p> <ul style="list-style-type: none"> •Room accommodation with toiletries and bottled water •Full board that will include set breakfast, Lunch and Dinner and AM/PM Snacks •Free flowing of coffee during seminar proper •Use of the conference room with usual facilities like: whiteboard with markers and erasers, rostrum •Use of PA system with two (2) microphones, overhead projector with screen •Free use of electricity charge; Welcome streamer - 4x8ft •Registration Table (3 to 4 persons - inside the function room area) •Free Wi-Fi connection; Free Parking <p>FOOD AND DRINKS DAY 1: (AM Snacks, Lunch, PM Snacks, Dinner)</p>	lot	1	1,155,000.00	1,155,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : *in. 2024-07-09777*

Approved Budget for the Contract : 9,501,742.50



Republika ng Pilipinas
Lungsod Quezon



PROCUREMENT DEPARTMENT

PO Number **2407023**

Purchase Order Date: AUG 08 2024

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDRRMO-24-HLMF-0980B
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.	: 24-PB-603
Business Type	: Sole Proprietorship Registration #2269340	TIN Number	: 236-487-703-000
		Contact Number	: 0939-373-9346

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	1.Clubhouse Sandwich with Fries and Drinks 2.Chicken with Fresh Asparagus Soup, Roasted Beef in Mushroom Sauce, Pork Salpicao, Buttered Vegetables, Rice, Mango Sago, Drinks 3.Pancit with Bread and Drinks 4.Moss Hair Seafood Soup, Roasted Chicken with Rosemary, Sweet & Sour Pork, Oriental, Vegetable, Rice, Buko Salad, Iced Tea DAY 2: (Breakfast, AM Snacks, Lunch, PM Snacks, Dinner) 1.Longanisa, Ham, Daing na Bangus, Garden Salad, Bread Station, Fresh Fruits, Coffee 2.Chicken Sandwich, Orange Juice 3.Chicken Tinola, Pork Adobo sa Gata, Fried Alumahan, Halabos na Gulay, Rice, Fresh Fruits, Juice 4.Asado Pao, Apple Juice 5.Corn Soup, Beef Mechado, Fish Lumpia, Mixed Vegetable Rice, Leche Plan, Soda DAY 3: (Breakfast, AM Snacks, Lunch, PM Snacks, Dinner) 1.Corned Beef with Potato, Bacon, Garden Salad, Pandesal, Egg, Rice, Apple, Coffee 2.Chicken Sandwich, Orange Juice 3.Chicken Tinola, Pork Adobo sa Gata, Fried Alumahan, Halabos na Gulay, Rice, Fresh Fruits, Juice 4.Asado Pao, Apple Juice 5.Corn Soup, Beef Mechado, Fish Lumpia, Mixed Vegetable Rice, Leche Plan, Soda DAY 4: (Breakfast, AM Snacks, Lunch, PM Snacks, Dinner) 1.Corned Beef with Potato, Bacon, Garden Salad, Pandesal, Egg, Rice, Apple, Coffee 2.Clubhouse Sandwich with Fries and Drinks 3.Chicken with fresh asparagus Soup, Roasted Beef in Mushroom Sauce, Pork Salpicao, Buttered Vegetables, Rice, Mango Sago, Drinks				

MA. JOSEFINA G. BELMONTE
City Mayor

[Signature]
Signature Over Printed Name of Supplier / Date 8/14/24

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : No. 2024 07 - 07597

Approved Budget for the Contract : 9,501,742.50



Republika ng Pilipinas
Lungsod Quezon

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PO Number **2407023**

Purchase Order Date: **AUG 08 2024**

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
6	<p>4.Pancit with Bread and Drinks 5.Moss Hair Seafood Soup, Roasted Chicken with Rosemary, Sweet & Sour Pork, Oriental, Vegetable, Rice, Buko Salad, Iced Tea DAY 5: (Breakfast, AM Snacks, Lunch) 1.Longanisa, Ham, Daing na Bangus, Garden Salad, Bread Station, Fresh Fruits, Coffee 2.Ginataang Bilo-Bilo and Drinks 3.Bulalo Soup, Roasted Chicken with Rosemary, Sweet & Sour Pork, Oriental, Vegetable, Rice, Buko Salad, Iced Tea TRAINING KIT - 100 kits for participants •Plastic Envelope with push lock mechanism for easy handling A4 size •Steno notebook, size: 148 x 200, assorted colors with plastic cover, 50 leaves •Marker permanent, waterproofing, instant drying, bullet tip, black •Ballpen, retractable, black, Pen Tip Size: 0.7 mm</p> <p>IWAS PELIGRO, IWAS SAKUNA: DISABILITY – INCLUSIVE DISASTER RISK REDUCTION TRAINING</p> <p>Stakeholder's Consultation and Writeshop Seminar to develop Inclusive Children's Book and Barangay-based Learning Materials on Disaster Preparedness ACCOMMODATION PACKAGE for 3 days and 2 nights for 310 pax (Secretariats & Participants) INCLUSIONS: •Full board that will include set breakfast, Lunch and Dinner and AM/PM Snacks •Free flowing of coffee during seminar proper •Use of the conference room with usual facilities like: whiteboard</p>	lot	1	2,046,000.00	2,046,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

ALBERT R. SUMERA 8/14/24
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **MO. 2024-17-0397**

Approved Budget for the Contract : 9,501,742.50



Republika ng Pilipinas
Lungsod Quezon

PROCUREMENT DEPARTMENT



BAGONG PILIPINAS

PO Number **2407023**

Purchase Order Date: **AUG 08 2024**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDRRMO-24-HLMF-0980B
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.	: 24-PB-603
Business Type	: Sole Proprietorship Registration #2269340	TIN Number	: 236-487-703-000
		Contact Number	: 0939-373-9346

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Payment Term	: Credit		

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	with markers and erasers, rostrum •Use of PA system with two (2) microphones, overhead projector with screen (6:00am - 8:00pm) •Free use of electricity charge; Welcome streamer - 4x8ft •Registration Table (3 to 4 persons - inside the function room area) •Free Wi-Fi connection; Free Parking FOOD (Managed Buffet Meals) DAY 1: (AM Snacks, Lunch, PM Snacks, Dinner) 1.Clubhouse Sandwich with Fries and Drinks 2.Chicken with Fresh Asparagus Soup, Roasted Beef in Mushroom Sauce, Pork Salpicao, Buttered Vegetables, Rice, Mango Sago, Drinks 3.Clubhouse Sandwich with Fries and Drinks 4.Moss Hair Seafood Soup, Roasted Chicken with Rosemary, Sweet & Sour Pork, Oriental, Vegetable, Rice, Buko Salad, Iced Tea DAY 2: (Breakfast, AM Snacks, Lunch, PM Snacks, Dinner) 1.Corned Beef with Potato, Bacon, Garden Salad, Pandesal, Egg, Rice, Apple, Coffee 2.Chicken Sandwich, Orange Juice 3.Chicken Tinola, Pork Adobo sa Gata, Fried Alumahan, Halabos na Gulay, Rice, Fresh Fruits, Juice 4.Asado Pao, Apple Juice 5.Corn Soup, Beef Mechado, Fish Lumpia, Mixed Vegetable Rice, Leche Plan, Soda DAY 3: (Breakfast, AM Snacks, Lunch) 1.Longanisa, Ham, Daing na Bangus, Garden Salad, Bread Station, Fresh Fruits, Coffee 2.Champorado & Tuyo, Cucumber Lemonade 3.Bulalo Soup, Roasted Chicken with Rosemary, Sweet & Sour Pork, Oriental, Vegetable, Rice, Buco Salad, Iced Tea TRAINING KIT - 300 kits for participants				


MA. JOSEFINA G. BELMONTE
 City Mayor


 Signature Over Printed Name of Supplier / Date

Funds Available:


RUBY G. MANANGU
 City Accountant

OBR: *no. 2024 of 10797*

Approved Budget for the Contract : 9,501,742.50

25.09

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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 AUG 14 2024 and to expire on - DEC 31 2024

CONFORME:

AGUSTIN R. QUETA
SIGNATURE OVER PRINTED NAME

PROPRIETOR
IN THE CAPACITY OF

8/14/24
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)**