Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT

BAGONG PILIPINAS

PO Number **2407080**

Purchase Order Date: AUG 16 2024

Procuring Unit	: **BARANGAY AND COMMUNITY RELATIONS DEPARTMENT**	Project Number	:**BCRD-24-HLMF-1209**
Company Name	: **ARANETA HOTELS, INC.**	Mode of Procurement	:**NEGOTIATED 53.10**
Address	: **101 Aguinaldo Avenue cor. Mc Arthur Avenue, Araneta City, Socorro 3, Quezon City**	Resolution No.	:**24-A-155**
		TIN Number	:**006-875-885-001**
Business Type	: **Corporation Registration #CS200714460**	Contact Number	:**0998-967-5059**

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

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule Upon issuance of Notice to Proceed until December 31, 2024

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	29TH QUEZON CITY BARANGAY DAY CELEBRATION Venue Accommodation and Others (Inclusion of Food and Drinks/Venue/Function Room) -Seven (7) Hours use of Venue -Freshly Brewed Coffee and Tea -Wi-Fi Internet Access in The Meeting Room -Complimentary Use of Standard Conference Equipment (Basic PA System with 2 Microphones, LCD Projector with Screen/LED Screen, Podium, Flipchart) -Parking Passes Based on Ten Percent (10%) Of Guaranteed Guests, Not Applicable to Valet DINNER BUFFET – 1,800 pax Set must include: 1 Salad, 1 Soup, 2 Viands, 1 Vegetable, Includes Steamed Rice, 1 Dessert Includes Fresh Fruit Slices BUFFET OPTIONS: Salad either: Mixed Greens with 2 Dressing and Condiment Classic Caesar Waldorf Salad Roasted Potato Salad Thai Glass Noodle Salad with Chicken Nicole Salad Greek Salad Russian Potato Salad Soup either: (Served with bread and butter) Cream of Wild Mushroom	PAX	1,800	2,000.00	3,600,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

TSE, SAMUEL KONG C. 08/21/24
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : NO. 2024. 08. 0855

Approved Budget for the Contract : 3,600,000.00

QCG.PD.DMD.F.04

Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT

BAGONG PILIPINAS

PO Number **2407080**

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Cream of Pumpkin Soup Creamy Cauliflower with Smoked Chicken Potato and Leek Soup Sweet Corn Chowder Cream of Green Peas with Crispy Bacon Crab Meat and Egg Drop Soup Tomato Minestrone Pork either: Hong Shao Rou (Shanghai Style Braised Pork Belly) Pork Burgundy (Braised Pork Loin in Red Wine Sauce) Roasted Pork Loin, Honey Mustard Glaze, Double Braised Hong Kong Style Pork Belly with Shiitake Mushroom, Oven Roasted Pork Belly with Red and Green Mojo Sauce, Pork Loin with Glazed Shallots and Mustard Sauce, Crispy Pork Shoulder with Black Peppercorn Jus Fish either: Roasted Fish Fillet with Lemon Caper Sauce, Roasted/Grilled Fish with Chimichurri Sauce, Oven Baked Fish Parmentier (Gratin, Creamy, Potato and Cheese), Pan Seared Fish Fillet with Mango, Tomato and Coriander Salsa, Breaded Fish Fillet with Pineapple Chutney, Steamed Fish with Ginger and Leek in Light Soya Sauce, Roasted Fish in Teriyaki Sauce Chicken either: Dark Bulgogi (Korean-style Chicken BBQ), Roasted Chicken Teriyaki, Pickled Ginger, Roasted Lemon Herbed Chicken in Mustard Sauce, Chicken Fricassee (Chicken Stewed in Cream with Potato and Carrots), Oven Baked Chicken with Red and Green Mojo Sauce, Hainanese Chicken with 3 Kinds of Sauce (Chili Garlic, Sweet Soya and Ginger Sauce), Crispy Hong Kong Style Fried Chicken				

MA. JOSEFINA G. BELMONTE
City Mayor

TSE. [illegible] HONG C. 08/21/24
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : NO. 2024-08-0575

Approved Budget for the Contract : 3,600,000.00

QCG.PD.DMD.F.04

3563

Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT

BAGONG PILIPINAS

PO Number **2407080**

Purchase Order

Date: AUG 16 2024

Procuring Unit	: **BARANGAY AND COMMUNITY RELATIONS DEPARTMENT**	Project Number	:**BCRD-24-HLMF-1209**
Company Name	: **ARANETA HOTELS, INC.**	Mode of Procurement	:NEGOTIATED 53.10
Address	: **101 Aguinaldo Avenue cor. Mc Arthur Avenue, Araneta City, Socorro 3, Quezon City**	Resolution No.	:**24-A-155**
		TIN Number	:**006-875-885-001**
Business Type	: **Corporation Registration #CS200714460**	Contact Number	:**0998-967-5059**

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

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule Upon issuance of Notice to Proceed until December 31, 2024

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Vegetables either: Braised Bok Choy with Shiitake Mushroom and Tofu, Buttered Seasonal Vegetables, Glazed Vegetables, Steamed Vegetables with Pesto Oil, Butter Garlic Marbled Potatoes Stir Fried String Beans with Minced Pork, Stir Fried Vegetables Dessert either: (Served with Fresh Fruit Slices or Fruit Salad) Mango Coconut Cake Flourless Chocolate Cake Chocolate Peanut Butter Cake Blueberry Cheesecake Passionfruit Cheesecake Red Velvet Zuccotto Cake Blueberry Almond Tart Strawberry Shortcake Citrus Tart Chocolate Profiteroles Oreo Cheesecake Strawberry Crumble Tart Matcha Tiramisu Coffee Jelly Mocha Eclairs Ube Tiramisu Buko Pandan Maja Blanca				

Total Amount : **3,600,000.00**

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

MA. JOSEFINA G. BELMONTE
City Mayor

02985759

TE, SHIRLEMAN KONG C. 08/21/24
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : NW-2024-08-08250

Approved Budget for the Contract : 3,600,000.00

QCG.PD.DMD.F.04

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 21 2024 and to expire on - DEC 31 2024.

CONFORME:

JOSE SAMUEL MAN KONG C.	DIRECTOR OF COMMERCIAL	08/21/24
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE

Duly authorized to sign this Purchase Order for and on behalf of ARANETA HOTELS, INC.
COMPANY NAME

SUBSCRIBED AND SWORN to before me this 21 day of AUG, 2024 at QUEZON CITY 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 PASSPORT ID with his/her photograph and signature appearing thereon with No. P2140475 4B 28/MAR/2032.

ATTY. FELIZARDO M. IBARRA
Notary Public for Quezon City until Dec. 31, 2024
Roll No. 60835
PTR No. 5452394; D. 01/02/2024, Q.C.
IBP No. 254794; December 28, 2022-2025
MCLE Comp. Cert. VII-0020[illegible]
ADM. Matter No. NP-223 (2023-2024)

Doc. No. 68
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Book No. XII
Series of 2024

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