

1731



Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT



PO Number **2409029**

Purchase Order Date: **AUG 30 2024**

Procuring Unit : OFFICE OF THE CITY MAYOR	Project Number : OCM-24-HLMF-1131
Company Name : ARANETA HOTELS, INC.	Mode of Procurement : Negotiated 53.10
Address : General Aguinaldo Avenue, Araneta Center, Quezon City	Resolution No. : 24-A-181
Business Type : Corporation Registration #CS200714460	TIN Number : 006-875-885-000
	Contact Number : 0998-8418968

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 issuance of Notice to Proceed until December 31, 2024
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	system, LED screen at the ballroom, podium., flipchart). Parking passes based on ten percent (10%) of guaranteed guests, not applicable to valet.				

Total Amount : 3,761,400.00

Total Amount In Words (Pesos): Three Million Seven Hundred Sixty-One Thousand Four Hundred Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor

TEE, SAMUEL MATH KONG
Signature Over Printed Name of Supplier / Date **AUG. 30, 2024**



Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2024-05-08796

Approved Budget for the Contract : 3,761,400.00



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Payment Term : Credit
Delivery Schedule Upon issuance of Notice to Proceed until December 31, 2024

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Accommodation Superior room - (single/twin) (34 pax) Superior room - (single/twin) (38 pax) Superior room - (single/twin) (40 pax) Superior room - (single/twin) (38 pax) Superior room - (single/twin) (35 pax) Superior room - (single/twin) (32 pax) Executive Suite - (4D/3N) (3 pax) Airport Transfers Van - 8 trips Hotel Event Meeting Space and Venue Day 1 - Package meeting - 50 pax - Networking events - 50 pax Day 2 - Package meeting - 50 pax - Breakout room - 40 pax Day 3 - Half day meeting - 500 pax - Half day meeting - 200 pax - Presscon day - 80 pax - Package meeting - 50 pax - Fellowship night - 80 pax Day 4 - Half day meeting - 50 pax Conference Day Package Whole day meeting inclusive of AM snack, buffet lunch, PM snack. Half day meeting inclusive of AM snack and buffet lunch. Half day meeting inclusive of heavy snack. Dinner package inclusive of dinner buffet, cocktails Complimentary inclusions: Freshly brewed coffee, conference pads and pencils, mints for all participants, Wi-Fi internet access in the meeting room, complimentary use of standard conference equipment (basic PA	Lot	1	3,761,400.00	3,761,400.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature
JAY SAMUEL MAN KONG
Signature Over Printed Name of Supplier / Date
Aug. 30, 2024

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100.2024.08.0894

Approved Budget for the Contract : 3,761,400.00

Handwritten initials