



Procuring Unit	: QUEZON CITY ANTI-DRUG ABUSE ADVISORY COUNCIL	Project Number	: QCADAAC-24-EM-1244
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.	: 24-PB-730
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
1	<p>FAMILY DAY CELEBRATION Project Scope of Work</p> <p>A. Project Proposal</p> <p>1. Booking, reservation and plan of the venue, layout, capacity and designs; - The venue should comfortably accommodate 200 families (parents and 1 child) for a family day activity (preferably - outdoor); Must also have an indoor venue for lectures/seminars and workshops; - The venue must be centrally located and easily accessible by public transportation; with sufficient number of clean and accessible restrooms; secured and child-friendly environment; covered areas or pavilions for shade and protection from inclement weather; with on-site first-aid station and trained medical personnel during the event;</p> <p>2. Creative designs and physical prototype of all proposed collaterals to be used in the program; - Design for a stage or performance area for live entertainment or speeches; signages to all entry point and directional signs to guide attendees to different areas; posters within the vicinity of the event location; customized name tags for attendees, volunteers and staff;</p> <p>3. Mechanics, materials, and scheme for various activities of the Family Day, such as but not limited to - team games (sack rice, relays, bring me!); drug awareness seminar/lectures and workshops; puppet show for children; booths for partners &amp; sponsors; raffles</p> <p>4. Ingress and set up, egress and dismantling</p> <p>5. Photo and Video Coverage of the activity</p>	LOT	1	2,000,000.00	2,000,000.00

MA. JOSEFINA G. BELMONTE  
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU  
City Accountant

Approved Budget for the Contract : 5,176,000.00

OBR : 100 - 2024 - 89 - PAR2

## 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 OCT 14 2024 and to expire on - DEC 31 2024.

CONFORME:

ARMANDO R. SUMARIVA  
SIGNATURE OVER PRINTED NAME

PROPRIETOR  
IN THE CAPACITY OF

10/14/24  
DATE

Duly authorized to sign this Purchase Order for and on behalf of ABS TOURS & CREATION  
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	: QUEZON CITY ANTI-DRUG ABUSE ADVISORY COUNCIL	Project Number	:QCADAAC-24-EM-1244
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.	:24-PB-730
Business Type	: Sole Proprietorship Registration #2269340	TIN Number	:236-487-703-000
		Contact Number	:0939-373-9346

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

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Payment Term :	Credit		

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	A.Deliverables				
	1. Conceptualize, plan, and execute the various activities for the Family Day.				
	2. Form a Project Management Team with professional and competent staff to manage, coordinate, oversee the preparatory, actual, and post-event operations, merchandising collaterals, technical equipment, logistical requirements, and other elements related to the activities in the kick-off celebration.				
	Composition: Event Director; Project Manager; Logistics Coordinator; Program Coordinator; Safety and Compliance Officer; Technology Coordinator; Sponsorship and Partnership Manager.				
	3. The project delivery period shall be upon issuance of notice to proceed until December 31, 2024.				
	4. All photos, videos, data, files, and documentation must be turned over to the QCADAAC after the program with no additional cost.				
2	PHOTO BOOTH	package	4	9,750.00	39,000.00
	3 hours unlimited pictures; with customized lay-out; quality 4R printouts; soft copy of photos				
3	AM Snack – Bihon Guisado with Toasted Bread	pax	500	220.00	110,000.00
4	Lunch (Catered) - Rice, 1 appetizer (choice of calamares, beef empanada, spinach turnovers), 1 soup (choice of cream of mushroom and nido soup), 1 salad (choice of broccoli cheddar chicken salad, tossed salad, potato salad & coleslaw salad), 3 meats (choice of chicken cordon bleu, chicken shawarma, grilled chicken teriyaki for chicken)(choice of baby back ribs with barbeque sauce, slow roasted porkloin	pax	500	800.00	400,000.00

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

Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : ~~100~~ - 2024 - 09-9782

**RUBY G. MANANGU**  
City Accountant

Approved Budget for the Contract : 5,176,000.00

## TERMS AND CONDITIONS

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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.
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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 OCT 14 2024 and to expire on - DEC 31 2024.

CONFORME:

ARMANDO P. SUMARIVA  
SIGNATURE OVER PRINTED NAME

PROPRIETOR  
IN THE CAPACITY OF

10/14/24  
DATE

Duly authorized to sign this Purchase Order for and on behalf of ARS FORMS & CONSTRUCTION  
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. \_\_\_\_\_  
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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.	: 24-PB-730
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
	with sauce, stuffed pork butterfly for pork)(choice of grilled beef tenderloin with BBQ Sauce, Beef broccoli, pepper coated beef tenderloin steak with brandy sauce for beef), 1 fish (choice of fish fillet, fast baked fish, relenong bangus), 1 pasta (choice of baked mac, baked spaghetti, spaghetti bolognese, liguine carbonara), 2 desserts (choice of mango sago, buko pandan, fresh fruit platter, leche plan), 3 drinks (choice of water, buko juice, orange juice, gulaman, healthy juice, coffee)				
5	PM Snack- Sandwich (Tuna/ Egg/ Chicken), drinks- healthy juice drinks	pack	500	110.00	55,000.00
6	GIVEAWAYS Customized reusable Tote Bags with the following inclusion: -Reusable water bottle -Photo frames with their picture taken at the Photo Booth	set	200	500.00	100,000.00
7	Cheesy Ensaymada Large, 56g	pack	2,600	40.00	104,000.00
8	Sandwich and Drinks (Egg sandwich; Tuna sandwich; Chicken sandwich,)	pack	2,500	110.00	275,000.00
9	Cake Slices Double Dutch, Choco marble, Mocha, Chocolate, Ube	pack	2,000	58.50	117,000.00
10	Clubhouse Sandwich ham with Mayo, lettuce, egg, cheese, cucumber.	pack	1,000	200.00	200,000.00
11	Regular (packed) - 2 viand (choice of sweet and sour pork, pork kaldereta, pork katsu, grilled pork chop for pork)(choice of chicken inasal, fried chicken, chicken afritada for chicken), 1 rice, 1 dessert (choice of buko panda, cookies, mango sago), 1 drink (choice of healthy juice, water, coffee)	pack	2,300	320.00	736,000.00
12	Budget (packed) - 1 viand, (choice of fried chicken, chicken fillet, pork adobo), 1 side (choice of mixed veggies,	pack	2,500	240.00	600,000.00

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

Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

Approved Budget for the Contract : 5,176,000.00

OBR : 100-2024-09-972

## TERMS AND CONDITIONS

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15. This contract shall also serve as **Notice to Proceed**, to take effect on OCT 14 2024 and to expire on - DEC 31 2024.

CONFORME:

Alvin R. Samsona  
SIGNATURE OVER PRINTED NAME

PROPRIETOR  
IN THE CAPACITY OF

10/14/24  
DATE

Duly authorized to sign this Purchase Order for and on behalf of ABS 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. \_\_\_\_\_.

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Delivery Schedule Upon Request by the End-User until December 31, 2024

Payment Term : Credit

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13	broccoli), 1 rice, 1 drink (choice of water, healthy juice, coffee) VIP (Catered) - Rice, 1 appetizer (choice of calamares, beef empanada, spinach turnovers), 1 soup (choice of cream of mushroom and nido soup), 1 salad (choice of broccoli cheddar chicken salad, tossed salad, potato salad & coleslaw salad), 3 meats (choice of chicken cordon bleu, chicken shawarma, grilled chicken teriyaki for chicken)(choice of baby back ribs with barbeque sauce, slow roasted porkloin with sauce, stuffed pork butterfly for pork)(choice of grilled beef tenderloin with BBQ Sauce, Beef broccoli, pepper coated beef tenderloin steak with brandy sauce for beef), 1 fish (choice of fish fillet, fast baked fish, rellenong bangus), 1 pasta (choice of baked mac, baked spaghetti, spaghetti bolognese, liguine carbonara), 2 desserts (choice of mango sago, buko pandan, fresh fruit platter, leche plan), 3 drinks (choice of water, buko juice, orange juice, gulaman, healthy juice, coffee)  ***with attached Terms of Reference which will form an integral part of the Purchase Order	pax	550	800.00	440,000.00

Total Amount : 5,176,000.00

Total Amount In Words (Pesos): Five Million One Hundred Seventy-Six Thousand Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE  
City Mayor



Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU  
City Accountant

Approved Budget for the Contract : 5,176,000.00

OBR : 160-2024-09-9982

TERMS AND CONDITIONS

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[Signature]  
SIGNATURE OVER PRINTED NAME

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IN THE CAPACITY OF

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Doc. No. 221  
Page No. 46  
Book No. LY11  
Series of 2024

ATTY. RIZAL JOSE F. VALMORES  
NOTARY PUBLIC  
UNTIL DECEMBER 31, 2024  
ADM. MAT. NO. 163  
PTR NO. 50919940-01-02-01/24 / Q.C.  
IBF NO. 328024 / 12-31-2023 / Q.C.  
ROLL NO. 1635  
MCLE NO. 10048 / 01-01-2024  
Add. 4th Fl. 2nd St.  
San Roque, Murphy, Quezon City

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