



Procuring Unit : OFFICE OF THE CITY MAYOR	Project Number : OCM-24-HLMF-1662
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-200
Business Type : Corporation Registration #CS200714460	TIN Number : 006-875-885-00000
	Contact Number : 0998-841-8968

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
1	<p>VENUE ACCOMMODATION INCLUDING FOOD AND OTHERS SEMINAR WORKSHOP</p> <p>Inclusions: Free flowing freshly brewed coffee & tea, Conference pads and pencils, Mints for all participants, Wi-Fi internet access in the meeting room, complimentary use of standard conference equipment (Basic PA system, LED wall, podium, flipchart), Parking passes based on ten percent (10%) of guaranteed guests, not applicable to valet.</p> <p>Day 1: Whole day Meeting: 8:00AM-5:00PM - (300 pax) Presscon (50 pax) Welcome dinner: 7:00-10:00PM - (200 pax) AM Snack Chicken Pesto Pasta with Bread PM Snack Ube Ensaymada Buffet Lunch Salad Classic Caesar Soup Cream of cauliflower with smoked chicken bits Served with Bread and Butter Main Course Oven baked fish Parmentier (gratin, creamy, potato and cheese) Dak Bulgogi (Korean Style Chicken Bbq) Braised bok choy with shiitake mushroom and tofu Steamed rice Dessert Ube Tiramisu Fresh Fruits</p>	lot	1	4,690,999.76	4,690,999.76

MA. JOSEFINA G. BELMONTE
City Mayor

[Signature]
Signature Over Printed Name of Supplier / Date 10/10/24

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 4,691,000.00

OBR : NO. 2024-10-1071



Procuring Unit : OFFICE OF THE CITY MAYOR	Project Number : OCM-24-HLMF-1662
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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
	Buffet Dinner Salad Waldorf Salad Soup Cream of Wild Mushroom Served with Bread and Butter Main Course Hainanese chicken with 3 kinds of sauce (chili garlic, sweet soy and ginger sauce) Roasted beef with peppercorn sauce Butter garlic marbled potatoes Steamed rice Dessert Oreo Cheesecake Fresh Fruits Day 2: Meeting: 7:00AM-1:00PM - (250 pax) Breakout (Rooms 1-6): 1:00-5:00PM - (193 pax) AM snack Ham (turkey ham) and Cheese Croissant with Chips PM Snack Pain au Chocolat (croissant with chocolate) Buffet Lunch Salad Nicoise Salad Soup Cream of Pumpkin Soup Served with Bread and Butter Main Course Roasted lemon herbed chicken in mustard sauce				

MA. JOSEFINA G. BELMONTE
City Mayor

[Signature]
Signature Over Printed Name of Supplier / Date
10/10/24

Funds Available:

[Signature]
RUBY G. MANANGU
City Accountant

OBR : W. 2024-10-1037

Approved Budget for the Contract : 4,691,000.00

[Handwritten marks]



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Roasted / grilled fish with Chimichurri sauce Stir fried vegetables Steamed rice Dessert Mango coconut cake Fresh Fruit Slices Day 3: Meeting: 12:00NN-1:00PM - (250 pax) Breakout (Rooms 1-6): 8:00AM-5:00PM - (193 pax) AM Snack Wok fried egg noodles, chicken, vegetables with Bread PM Snack Adobo pandesal Buffet Lunch Salad Greek Salad Soup Crab Meat and Egg drop Soup Served with Bread and Butter Main Course Oven baked chicken with red and green mojo sauce Roasted fish fillet with lemon caper sauce Grilled seasonal vegetables Steamed rice Dessert Flourless Chocolate cake Fresh Fruit Slices Day 4: Meeting: 12:00NN-1:00PM - (250 pax) Breakout (Rooms 1-6): 8:00AM-5:00PM - (193 pax) AM Snack				

MA. JOSEFINA G. BELMONTE
City Mayor

SAMUEL MANANG TSE 10/10/24
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : NO. 2024-10-1037

Approved Budget for the Contract : 4,691,000.00

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Payment Term : Credit	

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Chicken Teriyaki Sandwich with Chips PM Snack Garlic Cream Cheese Bun Buffet Lunch Salad Roasted Potato Salad Soup Sweet corn chowder Served with Bread and Butter Main Course Roasted chicken teriyaki, pickled ginger Pan seared fish fillet with mango, tomato and coriander salsa Buttered Seasonal vegetables Steamed rice Dessert Red velvet zuccotto cake Fresh Fruit Slices Day 5: Meeting: 12:00NN-1:00PM - (250 pax) Breakout (Rooms 1-6): 8:00AM-5:00PM - (193 pax) Fellowship night: 6:00-11:00PM - (200 pax) AM Snack Nonna Pomodoro (classic tomato-basil sauce) PM Snack Walnut Carrot Cake Buffet Lunch Salad Mixed greens with 2 kinds of dressing and condiments Soup				

MA. JOSEFINA G. BELMONTE
City Mayor

[Signature]
Signature Over Printed Name of Supplier / Date 10/10/24

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : *[Handwritten]*

Approved Budget for the Contract : 4,691,000.00

[Handwritten initials]



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

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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
	Cream of green peas with crispy bacon Served with Bread and Butter Main Course Chicken Fricassee (chicken stewed in cream with potato and carrots) Steamed fish with ginger and leek in light soya sauce Steamed vegetables with pesto oil Steamed rice Dessert Blueberry cheesecake Fresh Fruits Buffet Dinner Salad Thai glass noodle salad with chicken Soup Potato and leek soup Served with bread and butter Main Course Hawaiian Chicken Beef Rendang (Malaysian style coconut beef stew) Glazed vegetables Steamed rice Dessert Chocolate peanut butter cake Fresh Fruits				

Total Amount : 4,690,999.76

Total Amount In Words (Pesos): Four Million Six Hundred Ninety-Thousand Nine Hundred Ninety-Nine Pesos and 76/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : No. 2024-10-10371

Approved Budget for the Contract : 4,691,000.00

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 10 2024 and to expire on - DEC 31 2024

CONFORME:

SAMUEL MANKONG TAE DIRECTOR OF COMM. SALES 10/10/24
 SIGNATURE OVER PRINTED NAME IN THE CAPACITY OF DATE

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

SUBSCRIBED AND SWORN to before me this 10 day of OCT 2024 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 PASSPORT ID with his/her photograph and signature appearing thereon with No. P9464574B 28 MAR 2022

ATTY. RIZAL JOSE P. VALMORES
 Notary Public
 UNTIL OCTOBER 31, 2024
 ADM. MATTER NO. 153
 PTR NO. 509-9949-01-07-2024 / Q.C.
 IBP NO. 329024 / 12-16-2023 / Q.C.
 ROLL NO. 28435
 MCLE NO. VIII-0008500 / 05-07-2024
 No. 479, Bantay Sa Bayan, San Roque, Quezon City

Doc. No. 40
 Page No. 9
 Book No. 444
 Series of 2024

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

N. 20