



Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT



PO Number **2410129**

Purchase Order Date: **NOV 28 2024**

Procuring Unit : QUEZON CITY PROTECTION CENTER	Project Number : QCPC-24-HLMF-1524
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-792
Business Type : Sole Proprietorship Registration #2269340	TIN Number : 236-487-703-000
	Contact Number : 09334919787

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-Users or until December 31, 2024
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Lunch Beef with Broccoli, Shanghai Rolls, Pork Menudo, Chopsuey, Rice, Dessert, Iced Tea PM Snack Clubhouse Sandwich with Fries and Iced Tea Dinner Chicken Soup, Grilled Chicken, Pork Binagoongan, Mixed Vegetables, Rice, Mixed Fruits, Iced Tea DAY 3 (Breakfast, AM Snack, Lunch, PM Snack) Breakfast Pork Longanisa, Omelet, Daing na Bangus, Bread and Salad Station, Coffee / Juice AM Snack Penne Pasta with Garlic Bread and Lemonade Lunch Lechon Kawali, Fish Sinigang, Pork Ribs BBQ, Rice, Mixed Fruits, Iced Tea PM Snack Pancit Guisado with Puto and Lemonade Training Kits (55 sets) Ballpen - (fine ball point, black, 0.5mm) Notebook - (6"x9", spiral notebook, 80sheets, 180pages) Plastic ID - (102mm wide x 76mm high, clear vinyl material, with slot and chain holes) Plastic Envelope - (clear plastic material, 0.1x25x40cm, expanding, legal size, with button lock) Tarpaulin - 4 x 8 ft. with 2 inches allowance and eyelets all sides				

Total Amount : 363,000.00

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

MA. JOSEFINA G. BELMONTE
City Mayor



Signature Over Printed Name of Supplier / Date
12/9/24

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100 - 2024 - 10 - 11188

Approved Budget for the Contract : 363,000.00 -

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 DEC 03 2024 and to expire on - DEC 31 2024.

CONFORME:

[Signature]
SIGNATURE OVER PRINTED NAME

[Signature]
IN THE CAPACITY OF

12/3/24
DATE

Duly authorized to sign this Purchase Order for and on behalf of ARS TOURS AND 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)**



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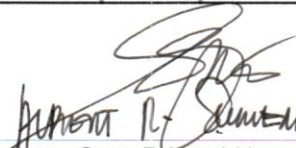
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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	<p>Training on Assisting Gender-Based Violence Victims: 3-day Training for Medical and Allied Health Professionals</p> <p>ACCOMMODATION WITH FOOD AND DRINKS (3 DAYS, 2 NIGHTS) Twin Room – 3 x 3 pax Triple Room – 3 x 2 pax Quadruple Room – 4 x 10 pax</p> <p>Inclusions: Function Room and other amenities</p> <p>FOOD (Buffet Meal)</p> <p>DAY 1 (AM Snack, Lunch, PM Snack & Dinner) AM Snack Italian Pasta with Toast Bread and Iced Tea Lunch Asparagus Soup, Chicken BBQ, Oven Baked Fish Fillet, Sautéed Vegetables, Rice, Fruits in Season and Iced Tea PM Snack Ginataang Bilo-Bilo and Turon and Lemonade Dinner Crab and Corn Soup, Beef Steak, Pork Roll adobo style, Shrimp Rebosado, Rice, Dessert, Iced Tea</p> <p>DAY 2 (Breakfast, AM Snack, Lunch, PM Snack, Dinner) Breakfast Beef Tapa, Omelet, Garlic Rice, Bread and Salad Station & Coffee/Juice AM Snack Baked Macaroni w/Toast Bread and Iced Tea</p>	LOT	1	363,000.00	363,000.00


MA. JOSEFINA G. BELMONTE
City Mayor


Signature Over Printed Name of Supplier / Date **12/3/24**

Funds Available:


RUBY G. MANANGU
City Accountant

OBR : 100-2024-10-11188

Approved Budget for the Contract : 363,000.00 ✓