



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2507020**

Purchase Order Date: **AUG 11 2025**

Procuring Unit	: OFFICE OF THE CITY MAYOR (PEACE AND ORDER AND PUBLIC SAFETY PLAN)	Project Number	: OCM(POPS)-25-HLMF-0725
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.	: 25-GSPB-344
Business Type	: Sole Proprietorship Registration No. 2269340	TIN	: 236-487-703-000
		Contact Number	: 09393739346

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, 2025

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	<p>Hotel Accommodation for participants - Hotel Room - Quadruple Sharing Rooms for 4 days and 3 nights of 300 pax. includes the following: Use of Function rooms with complete amenities. With inclusion of meals and training kits.</p> <p>MEALS (DAY 1)</p> <p>Breakfast - Fried rice, bread with butter, longganisa, corned beef, fried egg, daing na bangus, coffee/drinks</p> <p>AM Snacks - Pancit Bihon</p> <p>Lunch - Plain rice, Pork liempo, Chicken Afritada, Chopsuey, free flowing water/Coffee/Juice</p> <p>PM Snacks - Ginataang Bilo-bilo</p> <p>Dinner - Plain rice, Beef Caldereta, mixed seafood sinigang, mix veggies, fresh fruits, iced tea/coffee/water</p> <p>MEALS (DAY 2)</p> <p>Breakfast - Fried rice, beef tapa, hotdog, bread with butter, fresh fruits, juice/coffee/water</p> <p>AM Snacks - Maja Blanca</p> <p>Lunch - Fried Chicken, Pork sinigang, Pakbet, fruits, Plain rice, juice/water</p> <p>PM Snacks - Ginataang Mais</p>	pax	300	8,400.00	2,520,000.00

Obligation Request : *16-2025 OR 05087*

Approved Budget for the Contract : 10,824,140.00

Funds Available:

[Signature]
Signature Over Printed Name
Supplier / Date *8/11/25*

[Signature]
RUBY G. MANANGU
City Accountant



Management System
ISO 9001:2015





Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2507020**

Purchase Order Date: **AUG 11 2025**

Procuring Unit	: OFFICE OF THE CITY MAYOR (PEACE AND ORDER AND PUBLIC SAFETY PLAN)	Project Number	:OCM(POPS)-25-HLMF-0725
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.	:25-GSPB-344
Business Type	: Sole Proprietorship Registration No. 2269340	TIN	:236-487-703-000
		Contact Number	:09393739346

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Upon Request by the End-user until December 31, 2025

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Dinner - Pata pochero, relyenong bangus, mushroom tofu with beans, fruits, juice/water				
	MEALS (DAY 3)				
	Breakfast - Corned Beef, Scrambled egg, Maling, Fried Rice, Fruits, Bread & Butter, Coffee/Juice/Water				
	AM Snacks - Pancit Palabok with bread				
	Lunch - Sinigang na hipon, Fried Fish Tilapia, Ginataang Laing, Dinakdakan, Rice, Maja Blanca, Drinks				
	PM Snacks - Tuna Sandwich with Chips				
	Dinner - Sweet and Sour fish, Inihaw na Liempo, Ginisang ampalaya with egg, Fruits, Buko pandan, Plain Rice, Juice/Water				
	MEALS (DAY 4)				
	Breakfast - Fried rice, Tocino, Fried bangus, bread and butter, coffee/juice/water				
	AM Snacks - Lasagna				
	Lunch - Chicken Afritada, Fried Tilapia, Adobong Sitaw with Tofu, Plain Rice, Fruits, Juice/Water				
	PM Snacks - Ham & Cheese Pizza				
2	Hotel Accommodation for staff - Hotel Room - Quadruple Sharing Rooms for 5 days and 4 nights of 15 pax, includes the following; Use of Function rooms with complete amenities. With inclusion of meals.	pax	15	11,000.00	165,000.00

Obligation Request : *NO-2025-08-05087*

Approved Budget for the Contract : 10,824,140.00

Funds Available:

[Signature] 8/11/25
Signature Over Printed Name
Supplier / Date

[Signature]
RUBY G. MANANGU
City Accountant





Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2507020**

Purchase Order Date: **AUG 11 2025**

Procuring Unit	: OFFICE OF THE CITY MAYOR (PEACE AND ORDER AND PUBLIC SAFETY PLAN)	Project Number	:OCM(POPS)-25-HLMF-0725
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.	:25-GSPB-344
Business Type	: Sole Proprietorship Registration No. 2269340	TIN	:236-487-703-000
		Contact Number	:09393739346

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Delivery Schedule Upon Request by the End-user until December 31, 2025
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	MEALS (DAY 1) Lunch - Plain Rice, Pork Bagnet, Fish Steak, Buttered Corn & Carrots, Fruits, free flowing water/Coffee/Juice PM Snacks - Pancit Bihon Dinner - Bachoy soup, Beef Steak, Lumpiang Shanghai, Chopsuey Guisado, Rice, Mango Graham, Drinks				
	MEALS (DAY 2) Breakfast - Fried rice, bread with butter, longganisa, corned beef, fried egg, daing na bangus, coffee/drinks AM Snacks - Pancit Bihon Lunch - Plain rice, Pork liempo, Chicken Afritada, Chopsuey, free flowing water/Coffee/Juice PM Snacks - Ginataang Bilo-bilo Dinner - Plain rice, Beef Caldereta, mixed seafood sinigang, mix veggies, fresh fruits, iced tea/coffee/water				
	MEALS (DAY 3) Breakfast - Fried rice, beef tapa, hotdog, bread with butter, fresh fruits, juice/coffee/water AM Snacks - Maja Blanca Lunch - Fried Chicken, Pork sinigang, Pakbet, fruits, Plain rice, juice/water				

Obligation Request : *MU-2507-05-05087*

Approved Budget for the Contract : 10,824,140.00

Funds Available:

[Signature] 8/11/25
Signature Over Printed Name
Supplier / Date

[Signature]
RUBY G. MANANGU
City Accountant





Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2507020**

Purchase Order Date: **AUG 11 2025**

Procuring Unit	: OFFICE OF THE CITY MAYOR (PEACE AND ORDER AND PUBLIC SAFETY PLAN)	Project Number	: OCM(POPS)-25-HLMF-0725
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.	: 25-GSPB-344
Business Type	: Sole Proprietorship Registration No. 2269340	TIN	: 236-487-703-000
		Contact Number	: 09393739346

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Delivery Schedule

Upon Request by the End-user until December 31, 2025

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
3	PM Snacks - Ginataang Mais Dinner - Pata pochero, relyenong bangus, mushroom tofu with beans, fruits, juice/water MEALS (DAY 4) Breakfast - Corned Beef, Scrambled egg, Maling, Fried Rice, Fruits, Bread & Butter, Coffee/Juice/Water AM Snacks - Pancit Palabok with bread Lunch - Sinigang na hipon, Fried Fish Tilapia, Ginataang Laing, Dinakdakan, Rice, Maja Blanca, Drinks PM Snacks - Tuna Sandwich with Chips Dinner - Sweet and Sour fish, Inihaw na Liempo, Ginisang ampalaya with egg, Fruits, Buko pandan, Plain Rice, Juice/Water MEALS (DAY 5) Breakfast - Fried rice, Tocino, Fried bangus, bread and butter, coffee/juice/water AM Snacks - Lasagna Lunch - Chicken Afritada, Fried Tilapia, Adobong Sitaw with Tofu, Plain Rice, Fruits, Juice/Water PM Snacks - Ham & Cheese Pizza	pax	300	400.00	120,000.00

Obligation Request : *NO. 2025-08-05187*

Approved Budget for the Contract : 10,824,140.00

Funds Available:

Arment R. ... 8/11/25
Signature Over Printed Name
Supplier / Date

R
RUBY G. MANANGU
City Accountant



Management System
ISO 9001:2015
www.tuv.com
ID: 900020413





Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2507020**

Purchase Order Date: **AUG 11 2025**

Procuring Unit	: OFFICE OF THE CITY MAYOR (PEACE AND ORDER AND PUBLIC SAFETY PLAN)	Project Number	:OCM(POPS)-25-HLMF-0725
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.	:25-GSPB-344
Business Type	: Sole Proprietorship Registration No. 2269340	TIN	:236-487-703-000
		Contact Number	:09393739346

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Delivery Schedule Upon Request by the End-user until December 31, 2025
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
4	Ballpen, black, ballpoint; Training ID's, PVC name badge holder with lace; Certificate Paper, letter sizes; 100 gsm, 10s/pack, light color Tote bag canvass, regardless of color and size, with end-users logo, Hotel Accommodation for participants - Hotel Room - Quadruple Sharing Rooms for 3 days and 2 nights of 380 pax, includes the following: Use of Function rooms with complete amenities. With inclusion of meals and training kits. MEALS (DAY 1) Breakfast - Fried rice, bread with butter, longganisa, corned beef, fried egg, daing na bangus, coffee/drinks AM Snacks - Pancit Bihon Lunch - Plain rice, Pork liempo, Chicken Afritada, Chopsuey, free flowing water/Coffee/Juice PM Snacks - Ginataang Bilo-bilo Dinner - Plain rice, Beef Caldereta, mixed seafood sinigang, mix veggies, fresh fruits, iced tea/coffee/water MEALS (DAY 2) Breakfast - Fried rice, beef tapa, hotdog, bread with butter, fresh fruits, juice/coffee/water AM Snacks - Maja Blanca	pax	380	6,200.00	2,356,000.00

Obligation Request : *1M- 2025-08-05087*

Approved Budget for the Contract : 10,824,140.00

Funds Available:

[Signature]
Signature Over Printed Name
Supplier / Date *8/11/25*

9
RUBY G. MANANGU
City Accountant





Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2507020**

Purchase Order Date: **AUG 11 2025**

Procuring Unit	: OFFICE OF THE CITY MAYOR (PEACE AND ORDER AND PUBLIC SAFETY PLAN)	Project Number	:OCM(POPS)-25-HLMF-0725
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.	:25-GSPB-344
Business Type	: Sole Proprietorship Registration No. 2269340	TIN	:236-487-703-000
		Contact Number	:09393739346

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Upon Request by the End-user until December 31, 2025

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
5	Lunch - Fried Chicken, Pork sinigang, Pakbet, fruits, Plain rice, juice/water PM Snacks - Ginataang Mais * Dinner - Pata pocherro, relyenong bangus, mushroom tofu with beans, fruits, juice/water MEALS (DAY 3) Breakfast - Corned Beef, Scrambled egg, Maling, Fried Rice, Fruits, Bread & Butter, Coffee/Juice/Water AM Snacks - Pancit Palabok with bread ✓ Lunch - Sinigang na hipon, Fried Fish Tilapia, Ginataang Laing, Dinakdakan, Rice, Maja Blanca, Drinks PM Snacks - Tuna Sandwich with Chips Hotel Accommodation for staff - Hotel Room - Quadruple Sharing Rooms for 4 days and 3 nights of 10 pax, includes the following; Use of Function rooms with complete amenities. With inclusion of meals. MEALS (DAY 1) Lunch - Six Treasure Ball Soup, Oasis Fried Chicken, Pork Ribs with BBQ Sauce, Lohanchai, Rice, Fresh Fruits, Drinks PM Snacks - Chicken Empanada, Drinks Dinner - Bachoy soup, Beef Steak, Lumpiang Shanghai, Chopsuey Guisado, Rice, Mango Graham, Drinks	pax	10	8,800.00 ✓	88,000.00

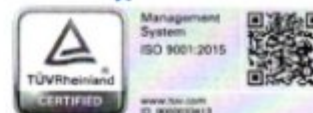
Obligation Request : *NO-2025-18-05087*

Approved Budget for the Contract : 10,824,140.00

Funds Available:

[Signature]
Signature Over Printed Name
Supplier / Date *8/11/25*

[Signature]
RUBY G. MANANGU
City Accountant





Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2507020**

Purchase Order Date: **AUG 11 2025**

Procuring Unit	: OFFICE OF THE CITY MAYOR (PEACE AND ORDER AND PUBLIC SAFETY PLAN)	Project Number	:OCM(POPS)-25-HLMF-0725
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.	:25-GSPB-344
Business Type	: Sole Proprietorship Registration No. 2269340	TIN	:236-487-703-000
		Contact Number	:09393739346

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 Delivery Schedule : Upon Request by the End-user until December 31, 2025
 Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	MEALS (DAY 2) Breakfast - Fried rice, bread with butter, longganisa, corned beef, fried egg, daing na bangus, coffee/drinks AM Snacks - Pancit Bihon Lunch - Plain rice, Pork liempo, Chicken Afritada, Chopsuey, free flowing water/Coffee/Juice PM Snacks - Ginataang Bilo-bilo Dinner - Plain rice, Beef Caldereta, mixed seafood sinigang, mix veggies, fresh fruits, iced tea/coffee/water				
	MEALS (DAY 3) Breakfast - Fried rice, beef tapa, hotdog, bread with butter, fresh fruits, juice/coffee/water AM Snacks - Maja Blanca Lunch - Fried Chicken, Pork sinigang, Pakbet, fruits, Plain rice, juice/water PM Snacks - Ginataang Mais Dinner - Pata pocherro, relyenong bangus, mushroom tofu with beans, fruits, juice/water				
	MEALS (DAY 4) Breakfast - Corned Beef, Scrambled egg, Maling, Fried Rice, Fruits, Bread & Butter, Coffee/Juice/Water				

Obligation Request : *102 2025-08-05087*
 Approved Budget for the Contract : 10,824,140.00
 Funds Available:

[Signature] 8/11/25
 Signature Over Printed Name
 Supplier / Date

[Signature]
RUBY G. MANANGU
 City Accountant



Management System
 ISO 9001:2015
 www.tuv.com
 ID: M0020412
 QCG.PD.DMD.F.04



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2507020**

Purchase Order Date: **AUG 11 2025**

Procuring Unit	: OFFICE OF THE CITY MAYOR (PEACE AND ORDER AND PUBLIC SAFETY PLAN)	Project Number	:OCM(POPS)-25-HLMF-0725
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.	:25-GSPB-344
Business Type	: Sole Proprietorship Registration No. 2269340	TIN	:236-487-703-000
		Contact Number	:09393739346

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Delivery Schedule

Upon Request by the End-user until December 31, 2025

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
6	AM Snacks - Pancit Palabok with bread Lunch - Sinigang na hipon, Fried Fish Tilapia, Ginataang Laing, Dinakdakan, Rice, Maja Blanca, Drinks PM Snacks - Tuna Sandwich with Chips Training Kits Ballpen, black, ballpoint; Training ID's, PVC name badge holder with lace; Certificate Paper, letter sizes; 100 gsm, 10s/pack, light color Tote bag canvass, regardless of color and size, with end-users logo	pax	380	400.00	152,000.00
7	Hotel Accommodation for participants - Hotel Room - Quadruple Sharing Rooms for 3 days and 2 nights of 390 pax, includes the following: Use of Function rooms with complete amenities. With inclusion of meals and training kits. MEALS (DAY 1) Breakfast - Fried rice, bread with butter, longganisa, corned beef, fried egg, daing na bangus, coffee/drinks AM Snacks - Pancit Bihon Lunch - Plain rice, Pork liempo, Chicken Afritada, Chopsuey, free flowing water/Coffee/Juice PM Snacks - Ginataang Bilo-bilo Dinner - Plain rice, Beef Caldereta, mixed seafood sinigang, mix veggies, fresh fruits, iced tea/coffee/water	pax	390	6,200.00	2,418,000.00

Obligation Request : *NU-2025-05-006A*

Approved Budget for the Contract : 10,824,140.00

Funds Available:

[Signature]
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[Signature]
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Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2507020**

Purchase Order Date: **AUG 11 2025**

Procuring Unit	: OFFICE OF THE CITY MAYOR (PEACE AND ORDER AND PUBLIC SAFETY PLAN)	Project Number	:OCM(POPS)-25-HLMF-0725
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.	:25-GSPB-344
Business Type	: Sole Proprietorship Registration No. 2269340	TIN	:236-487-703-000
		Contact Number	:09393739346

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Upon Request by the End-user until December 31, 2025

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	MEALS (DAY 2) Breakfast - Fried rice, beef tapa, hotdog, bread with butter, fresh fruits, juice/coffee/water AM Snacks - Maja Blanca Lunch - Fried Chicken, Pork sinigang, Pakbet, fruits, Plain rice, juice/water PM Snacks - Ginataang Mais Dinner - Pata pochoero, relyenong bangus, mushroom tofu with beans, fruits, juice/water				
	MEALS (DAY 3) Breakfast - Corned Beef, Scrambled egg, Maling, Fried Rice, Fruits, Bread & Butter, Coffee/Juice/Water AM Snacks - Pancit Palabok with bread Lunch - Sinigang na hipon, Fried Fish Tilapia, Ginataang Laing, Dinakdakan, Rice, Maja Blanca, Drinks PM Snacks - Tuna Sandwich with Chips				
8	Hotel Accommodation for staff - Hotel Room - Quadruple Sharing Rooms for 4 days and 3 nights of 15 pax, includes the following: Use of Function rooms with complete amenities. With inclusion of meals.	pax	15	8,800.00	132,000.00
	MEALS (DAY 1) Lunch - Six Treasure Ball Soup, Oasis Fried Chicken, Pork Ribs				

Obligation Request : *no. 2025-05-0506*

Approved Budget for the Contract : 10,824,140.00

Funds Available:

[Signature]
Signature Over Printed Name
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[Signature]
RUBY G. MANANGU
City Accountant



Management System
ISO 9001:2015





Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2507020**

Purchase Order Date: **AUG 11 2025**

Procuring Unit	: OFFICE OF THE CITY MAYOR (PEACE AND ORDER AND PUBLIC SAFETY PLAN)	Project Number	:OCM(POPS)-25-HLMF-0725
Company Name	: ARS TOURS & CONVENTION	Mode of Procurement	:Public Bidding
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	with BBQ Sauce, Lohanchai, Rice, Fresh Fruits, Drinks PM Snacks - Chicken Empanada, Drinks - Dinner - Bachoy soup, Beef Steak, Lumpiang Shanghai, Chopsuey Guisado, Rice, Mango Graham, Drinks				
	MEALS (DAY 2) Breakfast - Fried rice, bread with butter, longganisa, corned beef, fried egg, daing na bangus, coffee/drinks AM Snacks - Pancit Bihon Lunch - Plain rice, Pork liempo, Chicken Afritada, Chopsuey, free flowing water/Coffee/Juice PM Snacks - Ginataang Bilo-bilo Dinner - Plain rice, Beef Caldereta, mixed seafood sinigang, mix veggies, fresh fruits, iced tea/coffee/water				
	MEALS (DAY 3) Breakfast - Fried rice, beef tapa, hotdog, bread with butter, fresh fruits, juice/coffee/water AM Snacks - Maja Blanca Lunch - Fried Chicken, Pork sinigang, Pakbet, fruits, Plain rice, juice/water PM Snacks - Ginataang Mais				

Obligation Request : *100-2025-06-05067*

Approved Budget for the Contract : 10,824,140.00

Funds Available:

[Signature]
Signature Over Printed Name
Supplier / Date

[Signature]
RUBY G. MANANGU
City Accountant





Republic of the Philippines
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PO Number **GS-2507020**

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
9	Dinner - Pata pochero, relyenong bangus, mushroom tofu with beans, fruits, juice/water MEALS (DAY 4) Breakfast - Corned Beef, Scrambled egg, Maling, Fried Rice, Fruits, Bread & Butter, Coffee/Juice/Water AM Snacks - Pancit Palabok with bread Lunch - Sinigang na hipon, Fried Fish Tilapia, Ginataang Laing, Dinakdakan, Rice, Maja Blanca, Drinks PM Snacks - Tuna Sandwich with Chips Training Kits Ballpen, black, ballpoint: Training ID's, PVC name badge holder with lace: Certificate Paper, letter sizes; 100 gsm, 10s/pack, light color Tote bag canvass, regardless of color and size, with end-users logo	pax	390	400.00	156,000.00
10	Hotel Accommodation for participants - Hotel Room - Quadruple Sharing Rooms for 4 days and 3 nights of 160 pax. includes the following; Use of Function rooms with 160 complete amenities. With inclusion of meals and training kits. MEALS (DAY 1) Breakfast - Fried rice, bread with butter, longganisa, corned beef, fried egg, daing na bangus, coffee/drinks AM Snacks - Pancit Bihon	pax	160	8,400.00	1,344,000.00

Obligation Request : *1M - 2025-08-08*

Approved Budget for the Contract : 10,824,140.00

Funds Available:

Arment J. Sumena 8/11/25
Signature Over Printed Name
Supplier / Date

Ruby G. Manangu
RUBY G. MANANGU
City Accountant



Management System
ISO 9001:2015
www.tuv.com
ID: 900020412
OCG.PD.DMD.F.04



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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Lunch - Plain rice, Pork liempo, Chicken Afritada. Chopsuey, free flowing water/Coffee/Juice PM Snacks - Ginataang Bilo-bilo Dinner - Plain rice, Beef Caldereta, mixed seafood sinigang, mix veggies, fresh fruits, iced tea/coffee/water				
	MEALS (DAY 2) Breakfast - Fried rice, beef tapa, hotdog, bread with butter, fresh fruits, juice/coffee/water AM Snacks - Maja Blanca Lunch - Fried Chicken, Pork sinigang, Pakbet, fruits, Plain rice, juice/water PM Snacks - Ginataang Mais Dinner - Pata pocherro, relyenong bangus, mushroom tofu with beans, fruits, juice/water				
	MEALS (DAY 3) Breakfast - Corned Beef, Scrambled egg, Maling, Fried Rice, Fruits, Bread & Butter, Coffee/Juice/Water AM Snacks - Pancit Palabok with bread Lunch - Sinigang na hipon, Fried Fish Tilapia, Ginataang Laing, Dinakdakan, Rice, Maja Blanca, Drinks PM Snacks - Tuna Sandwich with Chips				

Obligation Request : *MD-2025-08-08067*

Approved Budget for the Contract : 10,824,140.00

Funds Available:

Arment R. Juena 8/11/25
Signature Over Printed Name
Supplier / Date

Ruby G. Manangu
RUBY G. MANANGU
City Accountant





Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2507020**

Purchase Order Date: **AUG 11 2025**

Procuring Unit	: OFFICE OF THE CITY MAYOR (PEACE AND ORDER AND PUBLIC SAFETY PLAN)	Project Number	:OCM(POPS)-25-HLMF-0725
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.	:25-GSPB-344
Business Type	: Sole Proprietorship Registration No. 2269340	TIN	:236-487-703-000
		Contact Number	:09393739346

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, 2025
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
11	Dinner - Sweet and Sour fish, Inihaw na Liempo, Ginisang ampalaya with egg, Fruits, Buko pandan, Plain Rice, Juice/Water MEALS (DAY 4) Breakfast - Fried rice, Tocino, Fried bangus, bread and butter, coffee/juice/water AM Snacks - Lasagna Lunch - Chicken Afritada, Fried Tilapia, Adobong Sitaw with Tofu, Plain Rice, Fruits, Juice/Water PM Snacks - Ham & Cheese Pizza Hotel Accommodation for participants - Hotel Room - Quadruple Sharing Rooms for 5 days and 4 nights of 15 pax, includes the following; Use of Function rooms with complete amenities. With inclusion of meals. MEALS (DAY 1) Lunch - Plain Rice, Pork Bagnet, Fish Steak, Buttered Corn & Carrots, Fruits, free flowing water/Coffee/Juice PM Snacks - Pancit Bihon Dinner - Bachoy soup, Beef Steak, Lumpiang Shanghai, Chopsuey Guisado, Rice, Mango Graham, Drinks	pax	15	11,000.00	165,000.00

Obligation Request : *M- 2025 08 08 0857*
Approved Budget for the Contract : 10,824,140.00
Funds Available:

[Signature] 8/14/25
Signature Over Printed Name
Supplier / Date

[Signature]
RUBY G. MANANGU
City Accountant





Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2507020**

Purchase Order Date: **AUG 11 2025**

Procuring Unit	: OFFICE OF THE CITY MAYOR (PEACE AND ORDER AND PUBLIC SAFETY PLAN)	Project Number	:OCM(POPS)-25-HLMF-0725
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.	:25-GSPB-344
Business Type	: Sole Proprietorship Registration No. 2269340	TIN	:236-487-703-000
		Contact Number	:09393739346

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, 2025

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	MEALS (DAY 2) Breakfast - Fried rice, bread with butter, longganisa, corned beef, fried egg, daing na bangus, coffee/drinks AM Snacks - Pancit Bihon Lunch - Plain rice, Pork liempo, Chicken Afritada, Chopsuey, free flowing water/Coffee/Juice PM Snacks - Ginataang Bilo-bilo Dinner - Plain rice, Beef Caldereta, mixed seafood sinigang, mix veggies, fresh fruits, iced tea/coffee/water				
	MEALS (DAY 3) Breakfast - Fried rice, beef tapa, hotdog, bread with butter, fresh fruits, juice/coffee/water AM Snacks - Maja Blanca Lunch - Fried Chicken, Pork sinigang, Pakbet, fruits, Plain rice, juice/water PM Snacks - Ginataang Mais Dinner - Pata pocherro, relyenong bangus, mushroom tofu with beans, fruits, juice/water				
	MEALS (DAY 4) Breakfast - Corned Beef, Scrambled egg, Maling, Fried Rice, Fruits, Bread & Butter, Coffee/Juice/Water				

Obligation Request : *NA-2025-05 05057*

Approved Budget for the Contract : 10,824,140.00

Funds Available:

[Signature]
Signature Over Printed Name
Supplier / Date *8/11/25*

[Signature]
RUBY G. MANANGU
City Accountant





Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2507020**

Purchase Order Date: **AUG 11 2025**

Procuring Unit	: OFFICE OF THE CITY MAYOR (PEACE AND ORDER AND PUBLIC SAFETY PLAN)	Project Number	:OCM(POPS)-25-HLMF-0725
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.	:25-GSPB-344
Business Type	: Sole Proprietorship Registration No. 2269340	TIN	:236-487-703-000
		Contact Number	:09393739346

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, 2025

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	AM Snacks - Pancit Palabok with bread Lunch - Sinigang na hipon, Fried Fish Tilapia, Ginataang Laing, Dinakdakan, Rice, Maja Blanca, Drinks PM Snacks - Tuna Sandwich with Chips Dinner - Sweet and Sour fish, Inihaw na Liempo, Ginisang ampalaya with egg, Fruits, Buko pandan, Plain Rice, Juice/Water MEALS (DAY 5) Breakfast - Fried rice, Tocino, Fried bangus, bread and butter, coffee/juice/water AM Snacks - Lasagna Lunch - Chicken Afritada, Fried Tilapia, Adobong Sitaw with Tofu, Plain Rice, Fruits, Juice/Water PM Snacks - Ham & Cheese Pizza				
12	Training Kits Ballpen, 0.5mm Hand Sanitizer Special Paper, 8.5 inches x 11 inches, 100gsm, 10s/pack Notebook, 80 leaves, spring Canvass Envelope horizontal with zipper, handle and personalized print (Large- 16 inches x 14 inches x 3 inches)	pax	160	400.00	64,000.00
13	DRUG FREE WORKPLACE T-Shirt with Collar, various sizes, regardless of color, good quality,	piece	1,736	600.00	1,041,600.00

Obligation Request : *lu- mar 08- 05/25*

Approved Budget for the Contract : 10,824,140.00

Funds Available:

[Signature] 8/11/25
Signature Over Printed Name
Supplier / Date

[Signature]
RUBY G. MANANGU
City Accountant



Management System
ISO 9001:2015





Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2507020**

Purchase Order Date: **AUG 11 2025**

Procuring Unit	: OFFICE OF THE CITY MAYOR (PEACE AND ORDER AND PUBLIC SAFETY PLAN)	Project Number	: OCM(POPS)-25-HLMF-0725
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.	: 25-GSPB-344
Business Type	: Sole Proprietorship Registration No. 2269340	TIN	: 236-487-703-000
		Contact Number	: 09393739346

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, 2025
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	60% cotton, 40% polyester, 220gsm, rubberized silkscreen, regardless of imprint location and depending on the program; Sizes - M - 250; L - 215				
	TRAINING OF DDE DOCTORS T-Shirt with Collar, various sizes, regardless of color, good quality, 60% cotton, 40% polyester, 220gsm, rubberized silkscreen, regardless of imprint location and depending on the program; Sizes - M - 175; L - 150				
	NCR ADAC SUMMIT T-Shirt with Collar, various sizes, regardless of color, good quality, 60% cotton, 40% polyester, 220gsm, rubberized silkscreen, regardless of imprint location and depending on the program; Sizes - M - 250; L - 240				
	TRAINING OF NDEP COORDINATORS T-Shirt with Collar, various sizes, regardless of color, good quality, 60% cotton, 40% polyester, 220gsm, rubberized silkscreen, regardless of imprint location and depending on the program; Sizes - M - 100; L - 56				
	T-SHIRT FOR LOCAL & INTERNATIONAL BENCHMARKING T-Shirt with Collar, various sizes, regardless of color, good quality,				

Obligation Request : *100-2025-05-05082*

Approved Budget for the Contract : 10,824,140.00

Funds Available:

[Signature]
Signature Over Printed Name
Supplier / Date *8/14/25*

[Signature]
RUBY G. MANANGU
City Accountant





Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2507020**

Purchase Order Date: **AUG 11 2025**

Procuring Unit	: OFFICE OF THE CITY MAYOR (PEACE AND ORDER AND PUBLIC SAFETY PLAN)	Project Number	: OCM(POPS)-25-HLMF-0725
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.	: 25-GSPB-344
Business Type	: Sole Proprietorship Registration No. 2269340	TIN	: 236-487-703-000
		Contact Number	: 09393739346

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, 2025
 Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount																																				
	60% cotton, 40% polyester, 220gsm, rubberized silkscreen, regardless of imprint location and depending on the program; Sizes - M - 200; L - 100																																								
	Breakdown of Quantity																																								
	<table border="1"> <tr> <td>1</td> <td>TRAINING OF DDE DOCTORS</td> <td>piece</td> <td>325</td> <td></td> <td></td> </tr> <tr> <td>2</td> <td>DRUG FREE WORKPLACE</td> <td>piece</td> <td>465</td> <td></td> <td></td> </tr> <tr> <td>3</td> <td>NCR ADAC SUMMIT</td> <td>piece</td> <td>490</td> <td></td> <td></td> </tr> <tr> <td>4</td> <td>TRAINING OF NDEP COORDINATORS</td> <td>piece</td> <td>156</td> <td></td> <td></td> </tr> <tr> <td>5</td> <td>LOCAL AND INTERNATIONAL BENCHMARKING</td> <td>piece</td> <td>300</td> <td></td> <td></td> </tr> <tr> <td></td> <td>TOTAL</td> <td></td> <td>1,736</td> <td></td> <td></td> </tr> </table>	1	TRAINING OF DDE DOCTORS	piece	325			2	DRUG FREE WORKPLACE	piece	465			3	NCR ADAC SUMMIT	piece	490			4	TRAINING OF NDEP COORDINATORS	piece	156			5	LOCAL AND INTERNATIONAL BENCHMARKING	piece	300				TOTAL		1,736						
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5	LOCAL AND INTERNATIONAL BENCHMARKING	piece	300																																						
	TOTAL		1,736																																						

Obligation Request : *m. 2025-18. 08/11/25*

Approved Budget for the Contract : 10,824,140.00

Funds Available:

[Signature]
Signature Over Printed Name
Supplier / Date *8/11/25*

[Signature]
RUBY G. MANANGU
City Accountant





Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2507020**

Purchase Order Date: **AUG 11 2025**

Procuring Unit	: OFFICE OF THE CITY MAYOR (PEACE AND ORDER AND PUBLIC SAFETY PLAN)	Project Number	:OCM(POPS)-25-HLMF-0725
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.	:25-GSPB-344
Business Type	: Sole Proprietorship Registration No. 2269340	TIN	:236-487-703-000
		Contact Number	:09393739346

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, 2025

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
14	Tokens/Souvenirs for officials and employees of the local and international city to visit (1) Customized Premium hard box, with magnetic closure, with office logo and name, with ribbon (1) Laptop Sleeves, can insert up to 15 inches laptop, leather, with logo & name (1) Notebook Organizer (with notebook) leather sleeves A5 size, with logo and name (1) Wooden USB Set, 8gb, with logo & name (1) Sign Pen, black, 0.5mm, with logo only (1) Bomber Jacket, high quality, free size, black, with logo (1) 1 Jute bag, personalized, with logo and name	piece	20	5,121.00	102,420.00

Total Amount : 10,824,020.00

Total Amount In Words (Pesos): Ten Million Eight Hundred Twenty-Four Thousand Twenty Pesos and 00/100 Only

Obligation Request : *PO-2025-08087*

Approved Budget for the Contract : 10,824,140.00

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant



Ma. Josefina G. Belmonte
Signature Over Printed Name
Supplier / Date **8/11/25**

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



Management System
ISO 9001:2015



0298712

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.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect.
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.
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE.
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 11 2025 and to expire on -

AUG 11 2025

DEC 31 2025

CONFORME:

Signature of Alvin A. Sumera over printed name

Signature of Pasquale in the capacity of

Signature and date 8/11/25

Duly authorized to sign this Purchase Order for and on behalf of ADA TOURS & COMMERCE COMPANY NAME

SUBSCRIBED AND SWORN to before me this 11 day of AUG 2025 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 DRIVER LICENSE with his/her photograph and signature appearing thereon with No. N25-14-024926

Doc. No. 70
Page No. 15
Book No. 111
Series of 2024

ATTY. REYAL V. VALMORES
NOTARY PUBLIC IN QUEZON CITY
Commission No. Adv. No. 603 (2015-2026)
IBP O.R. No. 47250 / 10-13-24 PTR No. 7016197
Roll No. 26435 / TIN: 000-610-043
MCLE No. VIII-000300 valid until April 14, 2028

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