



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **200512**

Purchase Order Date: **MAY 19 2020**

Procuring Unit : OFFICE OF THE CITY MAYOR	PR Number : GF-20-05-00785
Company Name : MS V ENTERPRISES	Mode of Procurement : Negotiated 53.2
Address : 6 Bayo Condotel & Suites, Sct. Bayoran St., cor Sct. Tuazon, Brgy. South Triangle, Q. C.	Resolution No. : 20-A-043
Business Type : Sole Proprietorship Registration #02059673	TIN Number : 136-386-905-000
	Contact Number : 09178195910

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

Place of Delivery : Office of the City Mayor **Delivery Schedule :** 8 Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
22	AM Snacks: Bread, Pancit	Pack	400	90.00	36,000.00
23	Lunch: Rice, Pork Afritada	Pack	400	154.75	61,900.00
24	PM Snacks: Burger with Fries	Pack	400	90.00	36,000.00
25	Dinner: Rice, BBQ	Pack	400	154.75	61,900.00
	DAY 6 – Packed Meal serve with water 350 ml				
26	Breakfast: Rice, Beef Tapa	Pack	400	154.75	61,900.00
27	AM Snacks: Bread, Spaghetti	Pack	400	90.00	36,000.00
28	Lunch: Rice, Chicken Kaldereta	Pack	400	154.75	61,900.00
29	PM Snacks: Egg Sandwich	Pack	400	90.00	36,000.00
30	Dinner: Rice, Fried Fish	Pack	400	154.75	61,900.00
	DAY 7 – Packed Meal serve with water 350 ml				
31	Breakfast: Rice, Pork Giniling	Pack	400	154.75	61,900.00
32	AM Snacks: Pancit Bihon, Bread	Pack	400	90.00	36,000.00
33	Lunch: Rice, Fried Chicken, Ginisang Monggo	Pack	400	154.75	61,900.00
34	PM Snacks: Carbonara, Pizza	Pack	400	90.00	36,000.00
35	Dinner: Rice, Fried Fish, Ginisang Sayote	Pack	400	154.75	61,900.00
	DAY 8 – Packed Meal serve with water 350 ml				
36	Breakfast: Fried Rice, Tuna Sisig	Pack	400	154.75	61,900.00
37	AM Snacks: Puto Cheese with Pancit	Pack	400	90.00	36,000.00
38	Lunch: Rice, Chicken Curry	Pack	400	154.75	61,900.00
39	PM Snacks: Puto Rice with Pancit Bihon	Pack	400	90.00	36,000.00
40	Dinner: Rice, Fish Escabeche	Pack	400	154.75	61,900.00
	***** Nothing Follows *****				

Total Amount : 2,061,600.00

Total Amount In Words (Pesos): Two Million Sixty One Thousand Six Hundred Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

Venus F. Terry 5-19-2020
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
Officer-In-Charge, City Accounting Department



OBR : 100 - 2020 - 05 - 00839
PR Amount : 2,064,000.00



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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	DAY 1 – Packed Meal serve with water 350 ml				
1	Breakfast: Fried Rice, Spam with Egg	Pack	400	154.75	61,900.00
2	AM Snacks: Cake, Pancit	Pack	400	90.00	36,000.00
3	Lunch: Rice, Chicken Afritada	Pack	400	154.75	61,900.00
4	PM Snacks: Bread, Carbonara	Pack	400	90.00	36,000.00
5	Dinner: Rice, Pork Chop, Ginataang gulay	Pack	400	154.75	61,900.00
	DAY 2 – Packed Meal serve with water 350 ml				
6	Breakfast: Rice, Tuna Cheese Omelette	Pack	400	154.75	61,900.00
7	AM Snacks: French Toast, Spaghetti	Pack	400	90.00	36,000.00
8	Lunch: Rice, Sweet and Sour Tofu	Pack	400	154.75	61,900.00
9	PM Snacks: Banana Bread	Pack	400	90.00	36,000.00
10	Dinner: Rice, Pork Chop with Pinakbet	Pack	400	154.75	61,900.00
	DAY 3 – Packed Meal serve with water 350 ml				
11	Breakfast: Fried Rice, Spam with egg	Pack	400	154.75	61,900.00
12	AM Snacks: Monte Cristo Sandwich	Pack	400	90.00	36,000.00
13	Lunch: Steam Rice, Creamy Chicken Pastel	Pack	400	154.75	61,900.00
14	PM Snacks: Puto Cheese, carbonara	Pack	400	90.00	36,000.00
15	Dinner: Rice, Adobong Pork	Pack	400	154.75	61,900.00
	DAY 4 – Packed Meal serve with water 350 ml				
16	Breakfast: Fried Rice, Ginisang Corned Beef	Pack	400	154.75	61,900.00
17	AM Snacks: Creamy Maja, Pancit	Pack	400	90.00	36,000.00
18	Lunch: Chicken Afritada, Rice	Pack	400	154.75	61,900.00
19	PM Snacks: Burger with Fries	Pack	400	90.00	36,000.00
20	Dinner: Rice, Porkchop with Pinakbet	Pack	400	154.75	61,900.00
	DAY 5 – Packed Meal serve with water 350 ml				
21	Breakfast: Rice, Chicken Tocino	Pack	400	154.75	61,900.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Venus T. Perry
 Signature Over Printed Name of Supplier / Date

5-19-2020

Funds Available:

RUBY G. MANANGU
 Officer-In-Charge, City Accounting Department

OBR : 160-2020-05-02839

PR Amount : 2,064,000.00