



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number

200513

Purchase Order

Date: **MAY 19 2020**

Procuring Unit : **OFFICE OF THE CITY MAYOR**

PR Number : **GF-20-05-00786**

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 : **02-8366-33-76**

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 : Sixteen (16) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	DAY 14 – Packed Meal serve with water 350 ml				
66	Breakfast: Fried Rice, Ginisang Corned Beef	Pack	400	154.75	61,900.00
67	AM Snacks: Creamy Maja, Pancit	Pack	400	90.00	36,000.00
68	Lunch: Rice, Chicken Afritada	Pack	400	154.75	61,900.00
69	PM Snacks: Burger with Fries	Pack	400	90.00	36,000.00
70	Dinner: Rice, Porchop with Pinakbet	Pack	400	154.75	61,900.00
	DAY 15 – Packed Meal serve with water 350 ml				
71	Breakfast: Rice, Chicken Tocino	Pack	400	154.75	61,900.00
72	AM Snacks: Bread and Pancit	Pack	400	90.00	36,000.00
73	Lunch: Rice, Pork Pork Afritada	Pack	400	154.75	61,900.00
74	PM Snacks: Burger with Fries	Pack	400	90.00	36,000.00
75	Dinner: Rice, BBQ	Pack	400	154.75	61,900.00
	DAY 16 – Packed Meal serve with water 350 ml				
76	Breakfast: Rice, Burger Steak	Pack	400	154.75	61,900.00
77	AM Snacks: Donut, Spaghetti	Pack	400	90.00	36,000.00
78	Lunch: Rice, Beef Kaldereta	Pack	400	154.75	61,900.00
79	PM Snacks: Sub Sandwich	Pack	400	90.00	36,000.00
80	Dinner: Rice, Pork Binagoongan	Pack	400	154.75	61,900.00
	***** Nothing Follows *****				

Total Amount : 4,123,200.00

Total Amount In Words (Pesos): Four Million One Hundred Twenty-Three Thousand Two Hundred Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

VENNIS T. JERRY 5-19-2020
Signature Over Printed Name of Supplier / Date

Funds Available:

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



OBR : 100-2020-05-02838

PR Amount : 4,128,000.00



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	DAY 1 – Packed Meal serve with water 350 ml				
1	Breakfast: Rice, Burger Steak	Pack	400	154.75	61,900.00
2	AM Snacks: Donut, Spaghetti	Pack	400	90.00	36,000.00
3	Lunch: Rice, Beef Kaldereta	Pack	400	154.75	61,900.00
4	PM Snacks: Sub Sandwich	Pack	400	90.00	36,000.00
5	Dinner: Rice, Pork Binagoongan	Pack	400	154.75	61,900.00
	DAY 2 – Packed Meal serve with water 350 ml				
6	Breakfast: Rice, Sausages, Egg	Pack	400	154.75	61,900.00
7	AM Snacks: Pancit Bihon, Bread	Pack	400	90.00	36,000.00
8	Lunch: Rice, Fried Chicken, Ginisang Monggo	Pack	400	154.75	61,900.00
9	PM Snacks: Carbonara, Pizza	Pack	400	90.00	36,000.00
10	Dinner: Rice, Fried Fish, Ginisang Sayote	Pack	400	154.75	61,900.00
	DAY 3 – Packed Meal serve with water 350 ml				
11	Breakfast: Fried Rice, Bistek Tagalog	Pack	400	154.75	61,900.00
12	AM Snacks: Puto Cheese with pancit	Pack	400	90.00	36,000.00
13	Lunch: Rice, Chicken Curry	Pack	400	154.75	61,900.00
14	PM Snacks: Puto Rice with pancit bihon	Pack	400	90.00	36,000.00
15	Dinner: Rice, Fish Escabeche	Pack	400	154.75	61,900.00
	DAY 4 – Packed Meal serve with water 350 ml				
16	Breakfast: Fried Rice, Spam with egg	Pack	400	154.75	61,900.00
17	AM Snacks: Bread and Pancit	Pack	400	90.00	36,000.00
18	Lunch: Rice, Pork Chop, Ginisang Ampalaya	Pack	400	154.75	61,900.00
19	PM Snacks: Pizza, Carbonara	Pack	400	90.00	36,000.00
20	Dinner: Rice, Chicken Adobo, Laing	Pack	400	154.75	61,900.00
	DAY 5 – Packed Meal serve with water 350 ml				
21	Breakfast: Fried Rice, Spam with egg	Pack	400	154.75	61,900.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

VENUS T. JERRY 5-19-2020

Funds Available:

OBR : 100 - 2020 - 05 - 02838

PR Amount : 4,128,000.00

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



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Business Type	: Sole Proprietorship Registration #02059673	TIN Number	: 136-386-905-000
		Contact Number	: 02-8366-33-76

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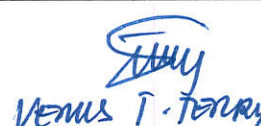
Place of Delivery : Office of the City Mayor

Delivery Schedule : Sixteen (16) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
22	AM Snacks: Bread and Pancit	Pack	400	90.00	36,000.00
23	Lunch: Rice, Pork Chop, Ginisang Ampalaya	Pack	400	154.75	61,900.00
24	PM Snacks: Pizza, Carbonara	Pack	400	90.00	36,000.00
25	Dinner: Rice, Chicken Adobo, Laing	Pack	400	154.75	61,900.00
	DAY 6 – Packed Meal serve with water 350 ml				
26	Breakfast: Fried Rice, Hotdog, Scrambled Egg	Pack	400	154.75	61,900.00
27	AM Snacks: Sopas, Bread	Pack	400	90.00	36,000.00
28	Lunch: Rice, Beef Broccoli	Pack	400	154.75	61,900.00
29	PM Snacks: Spaghetti, Bread	Pack	400	90.00	36,000.00
30	Dinner: Rice, Fish Lumpia	Pack	400	154.75	61,900.00
	DAY 7 – Packed Meal serve with water 350 ml				
31	Breakfast: Rice, Tocino with Egg	Pack	400	154.75	61,900.00
32	AM Snacks: Ginataang Bilo-Bilo, Puto	Pack	400	90.00	36,000.00
33	Lunch: Rice, Fried Fish, Pinakbet	Pack	400	154.75	61,900.00
34	PM Snacks: Bread, Pancit	Pack	400	90.00	36,000.00
35	Dinner: Rice, Pork Adobo	Pack	400	154.75	61,900.00
	DAY 8 – Packed Meal serve with water 350 ml				
36	Breakfast: Fried Rice, Hotdog, Scrambled Egg	Pack	400	154.75	61,900.00
37	AM Snacks: Sopas, Bread	Pack	400	90.00	36,000.00
38	Lunch: Rice, Beef Broccoli	Pack	400	154.75	61,900.00
39	PM Snacks: Spaghetti, Bread	Pack	400	90.00	36,000.00
40	Dinner: Rice, Fish Lumpia	Pack	400	154.75	61,900.00
	DAY 9 – Packed Meal serve with water 350 ml				
41	Breakfast: Fried Rice, Spam with Egg	Pack	400	154.75	61,900.00
42	AM Snacks: Cake, Pancit	Pack	400	90.00	36,000.00
43	Lunch: Rice, Chicken Afritada	Pack	400	154.75	61,900.00


MA. JOSEFINA G. BELMONTE
City Mayor


Signature Over Printed Name of Supplier / Date

5-19-2020

Funds Available:

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

OBR : 100 - 2020 - 05 - 02 838

PR Amount : 4,128,000.00



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
44	PM Snacks: Bread, Carbonara	Pack	400	90.00	36,000.00
45	Dinner: Rice, Pork Chop, Ginataang gulay	Pack	400	154.75	61,900.00
	DAY 10 – Packed Meal serve with water 350 ml				
46	Breakfast: Rice, Fried Fish	Pack	400	154.75	61,900.00
47	AM Snacks: Puto, Spaghetti	Pack	400	90.00	36,000.00
48	Lunch: Rice, Pork Steak	Pack	400	154.75	61,900.00
49	PM Snacks: Vegetable Salad, Bread	Pack	400	90.00	36,000.00
50	Dinner: Rice, Fried Chicken, Adobong Kangkong	Pack	400	154.75	61,900.00
	DAY 11 – Packed Meal serve with water 350 ml				
51	Breakfast: Fried Rice, Spam with Egg	Pack	400	154.75	61,900.00
52	AM Snacks: Cake, Pancit	Pack	400	90.00	36,000.00
53	Lunch: Rice, Chicken Afritada	Pack	400	154.75	61,900.00
54	PM Snacks: Bread, Carbonara	Pack	400	90.00	36,000.00
55	Dinner: Rice, Pork Chop, Ginataang gulay	Pack	400	154.75	61,900.00
	DAY 12 – Packed Meal serve with water 350 ml				
56	Breakfast: Rice, Tuna Cheese Omelette	Pack	400	154.75	61,900.00
57	AM Snacks: French Toast, Spaghetti	Pack	400	90.00	36,000.00
58	Lunch: Rice, Sweet and Sour Tofu	Pack	400	154.75	61,900.00
59	PM Snacks: Banana Bread	Pack	400	90.00	36,000.00
60	Dinner: Rice, Pork Chop with Pinakbet	Pack	400	154.75	61,900.00
	DAY 13 – Packed Meal serve with water 350 ml				
61	Breakfast: Fried Rice, Spam with egg	Pack	400	154.75	61,900.00
62	AM Snacks: Monte Cristo Sandwich	Pack	400	90.00	36,000.00
63	Lunch: Steam Rice, Creamy Chicken Pastel	Pack	400	154.75	61,900.00
64	PM Snacks: Puto Cheese, carbonara	Pack	400	90.00	36,000.00
65	Dinner: Rice, Adobong Pork	Pack	400	154.75	61,900.00

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City Mayor

Venus T. Terry
Venus T. Terry 5-19-2020
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