



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2111077**

**Purchase Order** Date: DEC 29 2021

Procuring Unit	: VARIOUS OFFICES (QUEZON CITY TOURISM DEPARTMENT / QUEZON CITY YOUTH DEVELOPMENT OFFICE / CITY BUDGET DEPARTMENT / OFFICE OF COUN. MATIAS JOHN MATIAS JOHN DEFENSOR)	Project Number	: CONSO-21-FURNITURE-617
Company Name	: MS V ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: 6 Bayo Condotel & Suites, Sct. Bayoran St., cor Sct. Tuazon, Brgy. South Triangle, Q. C.	Resolution No.	: 21-PB-370
Business Type	: Sole Proprietorship Registration #02059673	TIN Number	: 136-386-905-000
		Contact Number	: 0917-819-5910

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

Place of Delivery : CGSD CENTRAL WAREHOUSE

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No	Item	Unit of Issue	QTY	Unit Cost	Amount
8	TABLE, FREE STANDING 1.2m L x 0.60m W x 0.75m H, high pressure laminated top, color: light brown (wood grain powder coated metal legs with drawer (powder coated with lock), color code: off white	pc	4	16,065.00	64,260.00
	<b>SUBTOTAL</b>				<b>71,260.00</b>
<b>OFFICE OF COUNCILOR MATIAS JOHN DEFENSOR</b>					
9	RATTAN DESIGN PLASTIC CHAIRS (color: Blue)	pc	620	520.00	322,400.00
10	RATTAN DESIGN 32 X 32 PLASTIC TABLES (color: Brown)	pc	100	1,755.00	175,500.00
	<b>SUBTOTAL</b>				<b>497,900.00</b>

**Total Amount : 1,073,390.00**

Total Amount In Words (Pesos): One Million Seventy Three Thousand Three Hundred Ninety Pesos Only

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

Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant



100-2021-12-14264  
100-2021-11-13945  
OBR: 100-2021-11-13801  
100-2021-12-14161  
PR Amount: 1,075,398.20

## 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 JAN 05 2022 and to expire on - 04 2022

CONFORME:

VENUS T. TERRY

SIGNATURE OVER PRINTED NAME

Gen. Manager

IN THE CAPACITY OF

Jan 5, 2022

DATE

Duly authorized to sign this Purchase Order for and on behalf of

MS. V ENTERPRISES

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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Quezon City Government



PO Number **2111077**

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Procuring Unit	: VARIOUS OFFICES (QUEZON CITY TOURISM DEPARTMENT / QUEZON CITY YOUTH DEVELOPMENT OFFICE / CITY BUDGET DEPARTMENT / OFFICE OF COUN. MATIAS JOHN MATIAS JOHN DEFENSOR)	Project Number	: CONSO-21-FURNITURE-617
Company Name	: MS V ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: 6 Bayo Condotel & Suites, Sct. Bayoran St., cor Sct. Tuazon, Brgy. South Triangle, Q. C.	Resolution No.	: 21-PB-370
Business Type	: Sole Proprietorship Registration #02059673	TIN Number	: 136-386-905-000
		Contact Number	: 0917-819-5910

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

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Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No	Item	Unit of Issue	QTY	Unit Cost	Amount
	<b>QUEZON CITY TOURISM DEPARTMENT</b>				
1	Executive Table - with extension - with built in drawers - Measurement; 180Wx183Dx76Hcm - Materials : MDF Board with PVC Laminate	pc	2	37,000.00	74,000.00
2	L-Shaped Executive Table - with mobile pedestal - with center drawer - modern design with round corner - Main Table: 1800mm L x 700mm D x 750mm Ht - Side Table: 1000mm L x 450mm D x 750mm Ht - Melamine structure with HPL laminated finish	pc	4	19,630.00	78,520.00
3	Conference Chair -with chromed steel bars - easily swivels 360 degrees to get maximum use of your workspace without strain - with built-in lumbar support	pc	10	2,661.00	26,610.00
4	Cabinet Filing Vertical - 4 drawers - gauge 22 , steel , - size: 46x62x134cm - heavy duty - roller metal guide - central locking system with chrome - plated heavy duty lock	pc	3	21,100.00	63,300.00

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

**VENUS T. TERRY** Jan 5, 2022  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR :  
PR Amount : 1,075,398.20

## TERMS AND CONDITIONS

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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 JAN 05 2022 and to expire on - JAN 04 2022

CONFORME:

VENUS T. TERRY  
SIGNATURE OVER PRINTED NAME

Gen. Manager  
IN THE CAPACITY OF

JAN 5, 2022  
DATE

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COMPANY NAME

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
5	Collapsible Long Table - 121 cm Length - 60.5cm Width - 121.92cm Height - Lightweight Design - UV-Protected High-Density Polyethylene (HDPE)	pc	10	5,000.00	50,000.00
	<b>SUBTOTAL</b>				<b>292,430.00</b>
6	QUEZON CITY YOUTH DEVELOPMENT OFFICE FILING CABINET - 4-Drawer Horizontal File Cabinet ideal in any work space - Actual Dimensions: 1320 (H ) x 900 (W) x450 mm (D) - Color: Gray, High quality cold-rolled steel plate - With Key lock, 2 keys per lock, Anti-tilt mechanism - Full extension 3-section ball bearing rails - With File hangers, Knock-down structure - Epoxy powder coating, Material thickness: 0.6mm	pc	10	21,180.00	211,800.00
	<b>SUBTOTAL</b>				<b>211,800.00</b>
7	CITY BUDGET DEPARTMENT TABLE, ADJUSTABLE, MOVABLE, PORTABLE STAND FOR PROJECTOR /LAPTOP Adjustable height, 28-35.4 inch (71-90cm), 4 wheels bottom design movable and lockable, Natural wooden glossy finish, sturdy & scientific construct, heavy duty, L-36.6 inches, W-15.8 inches, H-Min. 26 inches – max 37 inches adjustable.	Pc	4	1,750.00	7,000.00

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

  
**VENUS T. PERRY** Jan - 5, 2022  
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