



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2209056**

Purchase Order Date: OCT 14 2022

Procuring Unit : VARIOUS OFFICES (CITY ARCHITECT DEPARTMENT /CITY PROSECUTOR'S OFFICE /TASK FORCE CONTROL AND PREVENTION OF ILLEGAL STRUCTURES AND SQUATTING/ CITY PLANNING AND DEVELOPMENT DEPARTMENT (ZONING ADMINISTRATION UNIT) /PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT /HUMAN RESOURCE MANAGEMENT DEPARTMENT /HOUSING, COMMUNITY DEVELOPMENT AND RESETTLEMENT DEPARTMENT)	Project Number : CONSO-22-SOP-820B
Company Name : MS. V ENTERPRISES	Mode of Procurement : Negotiated 53.1
Address : 6 Bayo Condo., Scout Bayoran corner Scout Tuazon, Quezon City	Resolution No. : 22-A-323
Business Type : Sole Proprietorship Registration #05360637	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
	temperature: 10°C-40°C, weight: 227g, dimension: 155 x 104 x 84 mm, standby: about one week				
	SUBTOTAL				16,500.00
12	HUMAN RESOURCE MANAGEMENT DEPARTMENT (HRMD-22-SOP-084) Thermal Scanner with Stand Digital Display Screen, ±0.2 Degrees Accuracy, 0.5s Response time, Measuring Distance 5-10cm Automatic Measurement, USB DC4.2-5V Input, 0°C-50°C Infrared Measuring Range, 10°C-40°C Environment Temperature, Flashing+voice, Weight: 227g, Dimension: 155 x 104 x 84 mm, Standby: About one week	unit	2	3,300.00	6,600.00
	SUBTOTAL				6,600.00
13	HOUSING, COMMUNITY DEVELOPMENT AND RESETTLEMENT DEPARTMENT (HCDRD-22-SOP-467) Surgical Face Mask, 3ply, ear loop mask, blue and white, per piece	piece	10,000	1.30	13,000.00
14	Gloves, nitrile, large size, per piece	piece	3,000	3.00	9,000.00
	SUBTOTAL				22,000.00

Total Amount : 296,315.00

Total Amount In Words (Pesos): Two Hundred Ninety-Six Thousand Three Hundred Fifteen Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor



VENUS J. TERRY 08-27-2022
 Signature Over Printed Name of Supplier / Date

Funds Available:
RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 302,252.30

100-2022-10-11687/11720
 100-2022-10-11830/11643
 OBR: 100-2022-10-11570
 100-2022-10-11849/12043

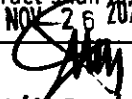
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TERMS AND CONDITIONS

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 OCT 27 2022 and to expire on -

CONFORME:

NOV 26 2022

VENUS J. TENRY
 SIGNATURE OVER PRINTED NAME

PROPRIETRESS
 IN THE CAPACITY OF

OCT. 27, 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)



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2209056**

Purchase Order Date: OCT 14 2022

Procuring Unit : VARIOUS OFFICES (CITY ARCHITECT DEPARTMENT /CITY PROSECUTOR'S OFFICE /TASK FORCE CONTROL AND PREVENTION OF ILLEGAL STRUCTURES AND SQUATTING/ CITY PLANNING AND DEVELOPMENT DEPARTMENT (ZONING ADMINISTRATION UNIT) /PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT /HUMAN RESOURCE MANAGEMENT DEPARTMENT /HOUSING, COMMUNITY DEVELOPMENT AND RESETTLEMENT DEPARTMENT)

Project Number : CONSO-22-SOP-820B

Mode of Procurement : Negotiated 53.1

Resolution No. : 22-A-323

Company Name : MS. V ENTERPRISES

TIN Number : 136-386-905-000

Address : 6 Bayo Condo., Scout Bayoran corner Scout Tuazon, Quezon City

Business Type : Sole Proprietorship Registration #05360637

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
1	CITY ARCHITECT DEPARTMENT (CAD-22-SOP-321) Face Mask, Disposable, 3-ply sheet, fluid resistant with ear loops, 50 pcs/box	box	100	100.00	10,000.00
SUBTOTAL					10,000.00
2	CITY PROSECUTOR'S OFFICE (CPO-22-SOP-314) Surgical Mask, 3-ply non-woven fabric, thermal insulation cotton, disposable, elastic ear loops, adjustable nose wire, any color, Size: 17.3 x 9.5 cm	piece	10,000	1.30	13,000.00
3	Gloves, examination, nitrile (preferable), latex, polychloroprene or PVC, powder-free, non-sterile. (e.g., minimum 230mm total length). Minimum thickness: 0.05mm, any color, Size: Medium	piece	3,008	3.00	9,024.00
4	Coverall, non-sterile, protective, medical grade White SSS polypropylene / polyethylene laminate film Non-sterile, Fluid-resistant, Low-tinting, non-woven, long sleeved, Elastic waist and ankle with knitted cuffs Sizes: medium (20pcs), large (20pcs), extra-large (20pcs)	piece	60	2,175.00	130,500.00
5	KF94 Mask, Nanofiber Mask, Breathable Face Mask, Korean Face Mask - 10 pieces per pack, disposable, elastic ear loops, adjustable nose wire, 4-layer filter, assorted colors	pack	1,086	40.00	43,440.00
SUBTOTAL					195,964.00
6	TASK FORCE CONTROL AND PREVENTION OF ILLEGAL STRUCTURES AND SQUATTING (TFCOPRISS-22-SOP-132) Face Mask, Disposable, 3 ply	piece	1,590	1.30	2,067.00
7	Thermo Gun, Color: Purple Measuring Range: 32. 0°C-42 5°C (89 . 6°F-108 5° F) Measurement accuracy: + 0 . 2°C (+ 0 . 4 °F)	piece	2	4,872.00	9,744.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Venus T. Tenky
VENUS T. TENKY Oct 27, 2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : 100-2022-001-11570
 100-2022-10-11849/12042

Approved Budget for the Contract : 302,252.30

R/S

TERMS AND CONDITIONS

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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.
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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 OCT 27 2022 and to expire on 26 2022

CONFORME:

VENUS T. TERRY
SIGNATURE OVER PRINTED NAME

PROPRIETRESS
IN THE CAPACITY OF

OCT 27, 2022
DATE

Duly authorized to sign this Purchase Order for and on behalf of MS. VENTURES
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 _____

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Project Number : CONSO-22-SOP-820B

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TIN Number : 136-386-905-000

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Business Type : Sole Proprietorship Registration #05360637

Contact Number : 0917-819-5910

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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	Resolution ratio: + 0 . 1°C (+ 0 . 2 °F) Power supply: 3V 2 AAA battery (without battery) Operating conditions: 16°C-35°C (60 . 8F-95°F), Rhs<85 % Size:149.9*94.5*44mm, non-contact infrared thermometer small and portable, with fast measurement speed, high accuracy, With backlight function, Automatic shutdown function	piece	28	680.00	19,040.00
9	Safety Shoes, leather, heavy duty, 200 joule steel toe cap -anti-slip, shock absorption, oil resistant, petroland chemical resistant, steel midsole, heat resistant sole (up to 300 degrees Celsius), impact resistant, ventilation Sizes:(40- 1) (41- 7) (42- 5) (43- 2) (44- 10) (45- 3) Total- 28 pcs.	piece	100	118.00	11,800.00
SUBTOTAL					42,651.00
10	CITY PLANNING AND DEVELOPMENT DEPARTMENT (ZONING ADMINISTRATION UNIT) (CPDD(ZAU)-22-SOP-660) Surgical Face Mask, 3 ply, disposable with aluminum strips, 50pcs/box	box	40	65.00	2,600.00
SUBTOTAL					2,600.00
11	PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT (PDAD-22-SOP-142) Infrared Thermal Scanner with Stand Specification: screen: digital display, accuracy: ±0.2 degrees, response time: 0.5s, abnormal automatic alarm: flashing+voice, automatic measurement: measuring distance 5-10cm, input: USB DC4.2-5V, infrared measuring range: 0°C-50°C, environment	unit	5	3,300.00	16,500.00

MA. JOSEFINA G. BELMONTE
 City Mayor

VENUS T. JENKY Oct 27, 2022
 Signature Over Printed Name of Supplier / Date

Funds Available:
RUBY G. MANANGU
 City Accountant

100 - 2022-10 - 116 67/11700
 100 - 2022 - 10 - 11 830/11643
 OBR : 100 - 2022 - 09 - 11570
 100 - 2022 - 10 - 11 849/112043
Approved Budget for the Contract : 302,252.30

RJ & D

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CONFORME:

VENUS J. JERRY
SIGNATURE OVER PRINTED NAME

PROPRIETRESS
IN THE CAPACITY OF

OCT 27, 2022
DATE

Duly authorized to sign this Purchase Order for and on behalf of MS. V. ENRIQUETA
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. _____
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