



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2210094**

Purchase Order Date: **NOV 08 2022**

Procuring Unit	: BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	Project Number	:BCRD-22-CS1-1344
Company Name	: MS. V ENTERPRISES	Mode of Procurement	:Public Bidding
Address	: #6 Bayo Condotel & Suites, Sct. Bayoran Street cor Sct. Tuazon, South Triangle, Quezon City	Resolution No.	:22-PB-346
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 : Barangay and Community Relations Department
Delivery Schedule : Fifteen (15) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	2 units subwoofer				
	2 units monitor speaker				
	2 units speaker stand				
	8 channel professional mixing console				
	1 unit power integrated amplifier				
	2 pieces Wired microphone				
	2 boom microphone stand				
	1 laptop for audio with virtual DJ Pro 7.0				
	speaker wire, microphone cables				
	1 on site operator and 1 assistant operator				
	9 ft. x 12 ft. LED wall with riser -1 set				
	Evaporative cooler - 40 units				
	Rectangular Tables and Chairs - 216 sets (Rectangular Table with 10 chairs)				
	***** Nothing Follows *****				
Total Amount :					4,506,174.20

Total Amount in Words (Pesos): Four Million Five Hundred Six Thousand One Hundred Seventy-Four Pesos & 20/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



VENUS T. TERRY *Nov 08 2022*
Signature Over Printed Name of Supplier / Date

Funds Available:

[Signature]
RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 4,508,500.00

OBR : *NOV 08 2022 - 11-17-2022*

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 NOV 08 2022 and to expire on -

CONFORME:

Venus T. Tenay
VENUS T. TENAY

SIGNATURE OVER PRINTED NAME

PROPRIETRESS

IN THE CAPACITY OF

NOV 08, 2022

DATE

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

MS. VEMERPRES

COMPANY NAME

SUBSCRIBED AND SWORN to before me this 08 NOV 2022 day of NOV 2022 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 PASSPORT ID with his/her photograph and signature appearing thereon with No. P 5549 242 B.

ATTY. ELISEO S. CALMA, JR.

Notary Public

Until December 31, 2023

Adm. Matter (2022-2023)

PTR No. 245425-PC, 103/2022/Q.C.

IBP No. 1838-PC, 1131/2022;

Roll No. 50183

Doc. No. 139
 Page No. 41
 Book No. 14
 Series of 2022

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php 2,500,000.00 and above only)

Adm No. NP-062 (2022-2023)



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2210094**

Purchase Order Date: **NOV 08 2022**

Procuring Unit : **BARANGAY AND COMMUNITY RELATIONS DEPARTMENT** ✓ Project Number : **BCRD-22-CS1-1344** ✓
 Company Name : **MS. V ENTERPRISES** ✓ Mode of Procurement : **Public Bidding** ✓
 Address : **#6 Bayo Condotel & Suites, Sct. Bayoran Street cor Sct. Tuazon, South Triangle, Quezon City** ✓ Resolution No. : **22-PB-346** ✓
 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 : Barangay and Community Relations Department ✓ **Delivery Schedule :** Fifteen (15) Calendar Days ✓
Payment Term : Credit ✓

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	ACTIVITY 1 - FOOD AND DRINKS (2-day activity - 2,150 packs per day) AM Snack Ham and cheese sandwich with chips and 500ml bottled mineral water	pack	4,300	150.00	645,000.00
2	Lunch Rice, pork adobo, mixed vegetable, banana, 500ml bottled mineral water	pack	4,300	300.00	1,290,000.00
3	PM Snack Hungarian sausage and 500ml bottled mineral water	pack	4,300	150.00	645,000.00
4	ACTIVITY 2 - FOOD AND DRINKS Special heavy meal chicken teriyaki, pan seared salmon, mixed vegetables, rice and 350ml bottled water (With customized colored paper bag and sugar cane bag as containers) Size of paper bag: Length: 10 inches Height: 10 inches Width: 4 inches Color: front of paper bag: QC LOGO (white) Side of paper bag: RED Handle of paper bag: RED	pack	1,894	749.30	1,419,174.20
5	TARPAULIN, 4 x 8 ft., full color, thickness 22 ounce	piece	4	1,000.00	4,000.00
6	TARPAULIN, 8 x 16 ft., full color, thickness 22 ounce	piece	2	1,500.00	3,000.00
7	RENTAL Sound system with improvised stage 16 ft. x 20 ft. acrylic stage with 2 stairs 4 units full range loudspeaker	lot	1	500,000.00	500,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Venus J. Tery **NOV 08, 2022**
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 4,508,500.00-

OBR : **NU - 2022 12 - 15695**

8/9/22

TERMS AND CONDITIONS

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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.
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15. This contract shall also serve as **Notice to Proceed**, to take effect on NOV 08 2022 and to expire on - NOV 23 2022.

CONFORME:

VENUS T. TERRY
 SIGNATURE OVER PRINTED NAME

PROPRIETRESS
 IN THE CAPACITY OF

NOV 08 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)