



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2211030**

Purchase Order Date: **NOV 14 2022**

Procuring Unit : OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE) Project Number : OCM(QMC)-22-ESLC-1469
 Company Name : MS. V ENTERPRISES JOINT VENTURE WITH VINDES TRADING Mode of Procurement : Public Bidding
 Address : 6 Bayo Condotel & Suites, Sct. Bayoran St., cor Sct. Tuazon, Brgy. South Triangle, Quezon City / 2 A2 West Lane Street Pasong Tamo 6, Quezon City Resolution No. : 22-PB-381
 Business Type : Sole Proprietorship Registration #05360637 / 05403206 TIN Number : 136-386-905-000 / 125-938-805-000
 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
50	Cable tie, 6 inches, 100 pieces per pack	pack	100	55.00	5,500.00
51	Cable tie, 12 inches, 100 pieces per pack	pack	100	132.00	13,200.00
52	Nylon String 0.5mm thick, 37meters/roll	roll	5	70.00	350.00
53	High gloss paint 200ml per bottle, white	bottle	90	198.00	17,820.00
54	Epoxy primer with catalyst, white	gallon	5	1,065.00	5,325.00
55	Epoxy reducer, 4 liters/gallon	gallon	2	732.00	1,464.00
56	Red Oxide Metal Primer 4 liters/gallon	gallon	10	380.00	3,800.00
57	Paint Thinner 4 liters/gallon	gallon	10	344.00	3,440.00
58	Baby Roller 4 inches, with handle	set	100	110.00	11,000.00
59	Paint Brush 2 inches	piece	40	55.00	2,200.00
60	Paint Brush 3 inches	piece	20	70.00	1,400.00
61	Silicone Sealant 300ml/bottle	bottle	40	250.00	10,000.00
62	Black Screw 3 inches	piece	1,000	5.00	5,000.00
63	Black Screw 2 inches	piece	1,200	2.00	2,400.00
64	Common Nail, 1 inch	kilo	10	115.00	1,150.00
65	Common Nail, 2 inches	kilo	10	115.00	1,150.00
66	Common Nail, 3 inches	kilo	10	115.00	1,150.00
67	Concrete Nail, 3 inches	kilo	10	138.00	1,380.00
68	Concrete Nail, 4 inches	kilo	10	138.00	1,380.00

***** Nothing Follows *****

Total Amount : 11,435,154.00

Total Amount In Words (Pesos): Eleven Million Four Hundred Thirty Five Thousand One Hundred Fifty Four Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor



Venus J. Terry
VENUS J. TERRY **NOV 15, 2022**
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : *no. dno. n- 1394*

Approved Budget for the Contract: 11,436,564.00

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 15 2022 and to expire on - DEC 15 2022

CONFORME:

SIGNATURE OVER PRINTED NAME

VENIS T. FERREYRA

AUTHORIZED REPRESENTATIVE
(PROPRIETORS) OF THE JOINT VENTURE

IN THE CAPACITY OF

VENTURE

NOV 16, 2022
DATE

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

MS. V ENTERPRISES JOINT VENTURE
COMPANY NAME WITH UNIBUS TRADING

SUBSCRIBED AND SWORN to before me this NOV 15 2022 day of NOV 15 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. P5549262B.

Doc. No. 310
Page No. 73
Book No. 1
Series of 2022

ATTY. ARL P. LIM

Notary Public for Quezon City
Notarial Commission: NP-178, 7/14/21 to 12/31/22
Roll No. 65269
PTR No. 2445153, 1-5-22
IBP OR No. 197140, 1-7-22
MCLC Compliance No. 6000000
TIN: 325-392-954-000
Address: 25 Metakino St., Brgy. Central, Quezon City

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



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2211030**

Purchase Order Date: **NOV 14 2022**

Procuring Unit : OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE) · Project Number : OCM(QMC)-22-ESLC-1469
 Company Name : MS. V ENTERPRISES JOINT VENTURE WITH VINDES TRADING · Mode of Procurement : Public Bidding
 Address : 6 Bayo Condotel & Suites, Sct. Bayoran St., cor Sct. Tuazon, Brgy. South Triangle, Quezon City / 2 A2 West Lane Street Pasong Tamo 6, Quezon City · Resolution No. : 22-PB-381
 Business Type : Sole Proprietorship Registration #05360637 / 05403206 · TIN Number : 136-386-905-000 / 125-938-805-000
 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
25	Artificial wall grass floor mat 40cm x 60cm, thick, plastic	piece	800	360.00	288,000.00
26	Ficem board 4.5mm x 4 feet x 8 feet	piece	120	514.00	61,680.00
27	Ordinary Plywood ¾ inch x 4 feet x 8 feet inches	piece	10	1,280.00	12,800.00
28	Ordinary Plywood ½ inch x 4 feet x 8 feet inches	piece	30	855.00	25,650.00
29	Palochina Plank ¾ inch x 3 inches x 39 inches	piece	200	130.00	26,000.00
30	Kiln dry lumber 2 inches x 2 inches x 12 feet	piece	130	374.00	48,620.00
31	Good Lumber 2 inches x 3 inches x 10 feet	piece	75	350.00	26,250.00
32	Good Lumber 2 inches x 2 inches x 10 feet	piece	50	235.00	11,750.00
33	Nipa Shingles (Pawid) 1.20 meters x 1.20 meters, natural dried leaves with bamboo spine	piece	400	45.00	18,000.00
34	Artificial Turf Carpet Grass, 25mm x 1m x 2m, plastic, green	piece	100	410.00	41,000.00
35	THHN Wire, 2.0mm2 (#14), 150meters/roll	roll	30	2,230.00	66,900.00
36	THHN Wire, 3.5mm2 (#12), 150meters/roll	roll	30	3,250.00	97,500.00
37	THHN Wire, 5.5mm2 (#10), 150meters/roll	roll	16	5,100.00	81,600.00
38	THHN Wire, 8.0mm2 (#8), 150meters/roll	roll	10	8,625.00	86,250.00
39	Flat Cord #16/2, 150meters/roll	roll	400	4,365.00	1,746,000.00
40	Triplex wire #6, stranded,	meter	700	63.00	44,100.00
41	Circuit Breaker, 30A with NEMA 3R	set	45	582.00	26,190.00
42	Circuit Breaker, 60A with NEMA 3R	set	10	1,455.00	14,550.00
43	Circuit Breaker, 100A with NEMA 3R	set	10	2,392.00	23,920.00
44	Electrical Tape Vinyl, 0.16mm x 19mm x 16m	piece	600	40.00	24,000.00
45	Welding rod 3/32 inches E6013,	box	150	302.00	45,300.00
46	Cutting disc 4 inches (for metal)	piece	200	115.00	23,000.00
47	G.I Tie Wire gauge 16, 25kg/roll	roll	5	2,425.00	12,125.00
48	Plastic Straw 50 meters/roll, plastic	roll	10	50.00	500.00
49	Cable tie, 4 inches, 100 pieces per pack	pack	100	38.00	3,800.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Venus T. Tary
VENUS T. TARY NOV. 15, 2022
 Signature Over Printed Name of Supplier / Date

Funds Available:
Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :
 Approved Budget for the Contract: 11,436,584.00

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
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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.
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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.
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15. This contract shall also serve as **Notice to Proceed**, to take effect on NOV 15 2022 and to expire on - DEC 15 2022

CONFORME:

VENUS J. TENAY
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE OF THE (PROPRIETRESS) JOINT VENTURE
IN THE CAPACITY OF

NOV. 15, 2022
DATE

Duly authorized to sign this Purchase Order for and on behalf of MS. V ENTERPRISES JOINT VENTURE
COMPANY NAME W/VINDES TRADING

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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PROCUREMENT DEPARTMENT
 Quezon City Government



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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	Light LED, Outdoor, 10m, white	piece	15,000	289.00	4,335,000.00
2	Meteor Drop Light LED, Outdoor, 8 tubes (0.80m), white	set	300	639.00	191,700.00
3	Curtain Light LED, Outdoor, 0.6m x 4m, white	piece	200	229.00	45,800.00
4	Net Light LED, Outdoor, 3m x 2m, white	piece	100	321.00	32,100.00
5	Flexible Light LED, Outdoor, 30m/roll, white	roll	130	4,461.00	579,930.00
6	Up light LED, Outdoor, 9 watts	piece	60	713.00	42,780.00
7	Neon flexible light LED, Outdoor, 30m/roll	roll	5	8,500.00	42,500.00
8	Tree Topper 5 feet, Capiz, white, ready made	piece	2	4,000.00	8,000.00
9	Capiz Balls 6 inches diameter, 10 bulbs per set	set	500	1,200.00	600,000.00
10	Bulb LED, 9 watts, warm white	piece	200	133.00	26,600.00
11	Ornaments 15 inches, assorted design, metal wire wrapped with plastic and light bulb inside designs: gift shape, star, candy cane, ball, ribbon shape, flower shape.	piece	240	1,512.50	363,000.00
12	G.I. Pipe, 2 inches x 6m, sch 40	piece	200	4,032.00	806,400.00
13	G.I. Pipe, 1-1/2 inch x 6m, sch 40	piece	80	3,032.00	242,560.00
14	G.I. Pipe, 1 inch x 6m, sch 40	piece	120	1,755.00	210,600.00
15	Plain Round Bar, 10mm dia. x 6m	piece	350	240.00	84,000.00
16	Plain Round Bar, 12mm dia. x 6m	piece	300	340.00	102,000.00
17	Plain Round Bar, 6mm x 6m	piece	200	140.00	28,000.00
18	Angle bar 3/16-inch x 2-1/2 inches x 2-1/2 inches x 6 meters	piece	25	1,535.00	38,375.00
19	Flat bar 1/8 inch x 1 inch x 6 meters	piece	25	275.00	6,875.00
20	Deformed bar 12mm dia. x 6 meters	piece	64	265.00	16,960.00
21	G.I Tie Wire gauge 16, 25kg/roll	roll	5	2,200.00	11,000.00
22	Metal Wire 12 inches for plant arrangement, 200 pieces/bundle	bundle	20	69.00	1,380.00
23	Wreath 0.60 dia., with net red ribbons and white balls	piece	300	250.00	75,000.00
24	Garland 0.25 meter x 2.60 meters, with net red ribbons and white balls	piece	2,500	240.00	600,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Venus T. Tenay
VENUS T. TENAY NOV 15, 2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : W-2022-11-1395

Approved Budget for the Contract: 11,436,564.00

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
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15. This contract shall also serve as **Notice to Proceed**, to take effect on NOV 15 2022 and to expire on -

CONFORME:

VENUS T. TORRES
 SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE OF THE
 (PROPRIETRESS) JOINT VENTURE
 IN THE CAPACITY OF

NOV 15, 2022
 DATE

Duly authorized to sign this Purchase Order for and on behalf of MS. V ENTERPRISES JVA WITH
 COMPANY NAME VINDOS TRADING

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. _____.

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