



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



PO Number **2211059**

**Purchase Order** Date: **NOV 25 2022**

Procuring Unit	: OFFICE OF THE CITY MAYOR (CITY GENERAL SERVICES DEPARTMENT)	Project Number	: OCM(CGSD)-22-ESLC-1308
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/ 2A-2 West Lane Street, Pasong Tamo, Quezon City	Resolution No.	: 22-PB-408
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
11	10mm Ø plain round bar frame with LED lights and plastic vinyl wrap Outdoor LED Lighted Wall Decor, (customized) 1.50m in 10mm Ø plain round bar frame with LED lights and white plastic vinyl wrap	piece	33	5,132.00	169,356.00
12	LED Lighted Wall Decor (customized), 60cm in LED strip lights	piece	77	2,430.00	187,110.00
13	Outdoor LED Rope Light, red, 100m/roll	roll	30	9,450.00	283,500.00
14	Outdoor LED Rope Light, white, 100m/roll	roll	50	9,450.00	472,500.00
15	Outdoor LED Curtain Lights, 40cm drop lights, 7m	set	400	1,485.00	594,000.00
16	Outdoor LED Curtain Lights, 80cm drop lights, 7m	set	200	2,025.00	405,000.00
17	Outdoor LED Net Lights, 200 lights 2m x 2m	set	307	1,755.00	538,785.00
18	Continuous LED Lights, 100 lights 6m	set	100	400.00	40,000.00
19	LED Strip Lights, 20m/roll	roll	100	3,055.00	305,500.00
20	Flat cord Wire, No. 16, 150m/roll	roll	20	4,894.00	97,880.00
21	Flat cord Wire, No. 18, 150m/roll	roll	5	4,894.00	24,470.00
22	THWN Stranded Copper Wire, 3.5mm <sup>2</sup> , 150m/roll	roll	20	6,075.00	121,500.00
23	THWN Stranded Copper Wire, #10, 150m/roll	roll	5	10,800.00	54,000.00
24	Electrical Tape	roll	100	75.00	7,500.00
25	Cable Tie No. 4, 1000 pcs/pack	pack	5	4,050.00	20,250.00
26	Tox with screw 1 1/2inches, 100 pcs/box	box	54	385.00	20,790.00
27	Outdoor Decorative Red & White LED Lighted Arch in 4 Layers, (customized) 7ft x 16 inches, 8ft x 16 inches, 9ft x 16inches, 10ft x 16 inches with curved 1inch x2 inches tubular frame & chicken wire, painted, red cotton lace and LED lights complete with platform on tubular frame	set	1	161,000.00	161,000.00
28	Outdoor LED Lighted Panaflex Wall Décor (customized) 6ft x 16inches x 15cm thickness, made of panaflex on aluminum frame with T5 lighting	set	68	4,050.00	275,400.00

**Total Amount : 4,962,731.00**

**Total Amount In Words (Pesos):** Four Million Nine Hundred Sixty-Two Thousand Seven Hundred Thirty-One Pesos Only

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



**VENUS T. TERRY** Nov. 25, 2022  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

OBR : 100-2022-11-14751

**Approved Budget for the Contract : 4,963,731.00**

**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 25 2022 and to expire on - DEC 25 2022.

CONFORME:

VENUS T. JERRY  
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE OF THE PROPRIETRESS JVA  
IN THE CAPACITY OF

NOV 25, 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 NOV 25, 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 004 9262 B - UNTU Sept 22, 2020

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Book No. 1  
Series of 2022

ATTY. ARLEP LIM  
Notary Public for Quezon City  
Notarial Commission: NP-178: 7/14/21 to 12/31/22  
Roll No: 65268  
PTR No. 2445159: 1-5-22  
IBP OR No. 197140: 1-7-22  
MCLF Compliance No. 6-0028961  
TIN: 322352-99-0000  
Address: 25 Matalino St., Brgy. Central, Quezon City

**\*\*\*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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**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	Outdoor LED Lighted Decorative Luminary (customized), 3 meters in 20mm Ø and 10mm Ø plain round bar frame with LED lights and white plastic vinyl wrap	piece	1	16,420.00	16,420.00
2	Outdoor LED Lighted Decorative Trapezoid Design (customized) 1 meter in 20mm Ø and 10mm Ø plain round bar frame with LED lights and plastic vinyl wrap	piece	3	5,499.00	16,497.00
3	Outdoor LED Lighted Decorative Trapezoid Design (customized), 1.5 meters in 20mm Ø and 10mm Ø plain round bar frame with LED lights and plastic vinyl wrap	roll	3	8,248.00	24,744.00
4	Outdoor LED Lighted Decorative Trapezoid Design (customized), 2 meters in 20mm Ø and 10mm Ø plain round bar frame with LED lights and plastic vinyl wrap	roll	3	10,996.00	32,988.00
5	Outdoor LED Lighted Decorative Trapezoid Design (customized), 2.5 meters in 20mm Ø and 10mm Ø plain round bar frame with LED lights and plastic vinyl wrap	set	3	13,745.00	41,235.00
6	Outdoor LED Lighted Decorative Trapezoid Design (customized), 3 meters in 20mm Ø and 10mm Ø plain round bar frame with LED lights and plastic vinyl wrap	set	3	16,493.00	49,479.00
7	Outdoor LED Lighted Decorative Curved Tail with 2-lighted Luminary (customized), 80cm Lighted Luminary with 1.5m Curved Tail and 40cm lighted luminary in 20mm Ø and 10mm Ø plain round bar frame with LED lights and plastic vinyl wrap	set	32	18,325.00	586,400.00
8	Outdoor LED Lighted Decorative Luminary (customized), 60cm in 10mm Ø plain round bar frame with LED lights and white plastic vinyl wrap	set	26	3,666.00	95,316.00
9	Outdoor LED Lighted Decorative Luminary (customized), 80cm in 10mm Ø plain round bar frame with LED lights and white plastic vinyl wrap	piece	41	4,033.00	165,353.00
10	Outdoor LED Lighted 3D Letters (customized) 13 pcs, in 20mm Ø and	set	1	155,758.00	155,758.00

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

**VENUS TERRY** Nov. 25, 2022  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

OBR : *NU-2022-11-14781*

**Approved Budget for the Contract : 4,963,731.00**

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CONFORME:

VENUS T. TORAY  
 SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE OF THE (PROPRIETORS) JVA  
 IN THE CAPACITY OF

NOV. 25, 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)**