



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2211117**

Purchase Order Date: **DEC 02 2022**

Procuring Unit : BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	Project Number : CONSO-22-CS1-1659
Company Name : MS. V ENTERPRISES	Mode of Procurement : Public Bidding
Address : #6 Bayo Condo, Scout Bayoran St., Cor. Scout Tuazon, Brgy. South Triangle, Quezon City	Resolution No. : 22-PB-433
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
	Rubberized, full color, 100% cotton Color: white Front Center Middle: Quezon City Children Month 2022 Back Upper Middle: "Kalusugan, Kaisipan at Kapakanan ng Bawat Bata Ating Tutukan!" Front Left: QC Logo (3 inches x 3 inches) XS - 50, S - 50, M - 150, L - 50 TARPAULIN: (2 pieces) 4 ft x 8 ft, full color, thickness 22 ounce OFFICE SUPPLIES: -300 pieces Ballpen, fine point, black -300 pieces Notebook, 80 leaves -300 pieces Envelope, brown, document, long -300 pieces Manila Paper, 36 inches x 48 inches -20 pieces Masking Tape, 2 inches (48mm) -30 pieces Marker, Permanent (Black), fine point -300 pieces Scissors, symmetrical blade -300 packs Colored Paper, assorted color, 10's/pack -2 reams Paper, legal, multi-copy, 80gsm -26 pads Post-It Notepad, 3 inches x 5 inches, yellow -300 pieces ID Jacket with Lace, 126mm x 95mm -20 pieces Cartolina, Assorted ***** Nothing Follows *****				

Total Amount : 1,272,290.00

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

MA. JOSEFINA G. BELMONTE
City Mayor



Venus T. Terry
VENUS T. TERRY Dec 5, 2022
Signature Over Printed Name of Supplier / Date

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

Approved Budget for the Contract : 1,273,473.50

OBR : No. Issd. IL 15000

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 DEC 05 2022 and to expire on - DEC 20 2022

CONFORME:

VENUS T. FELAY
SIGNATURE OVER PRINTED NAME

PROPRIETRESS
IN THE CAPACITY OF

Dec. 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)



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2211117**

Purchase Order Date: **DEC 02 2022**

Procuring Unit	: BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	Project Number	: CONSO-22-CS1-1659
Company Name	: MS. V ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: #6 Bayo Condo, Scout Bayoran St., Cor. Scout Tuazon, Brgy. South Triangle, Quezon City	Resolution No.	: 22-PB-433
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	-1 laptop for audio with virtual DJ Pro 7.0 -Speaker wires, microphone cables -1 on site operator and 1 assistant operator -9ft x 12ft LED wall with riser Evaporated Cooler (23 units) Rectangular Tables and Chairs 10-seater table (25 sets) Tarpaulin – 4ft x 8ft, full color, thickness 22 ounce (2 pieces) PLAQUE – (12 pieces) Special design made of high quality glass etching round Height: 22 inches, Width: 13 inches, Thickness 3/8 OFFICE SUPPLIES: - 45 pieces Marker, permanent (Black), fine point - 25 pieces Cartolina, Assorted -450 pieces ID Jacket with Lace, 126mm x 95mm FOOD AND DRINKS AND OTHERS (Activity 2) AM Packed Snacks – Cheese Burger and 500ml bottled mineral water Packed Lunch – Rice, 1 piece Chicken and 500ml bottled mineral water PM Packed Snacks – Hotdog Sandwich and 500ml bottled mineral water T-SHIRT, ROUND NECK: (300 pieces)	Lot	1	329,765.00	329,765.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Venus T. Terry
VENUS T. TERRY Dec-5, 2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :
 Approved Budget for the Contract : 1,273,473.50

8/1/22

TERMS AND CONDITIONS

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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
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CONFORME:

VENUS T. TERRY
SIGNATURE OVER PRINTED NAME

PROPRIETRESS
IN THE CAPACITY OF

Dec 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. ___.

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Company Name	: MS. V ENTERPRISES	Mode of Procurement	: Public Bidding
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	FOOD AND DRINKS AND OTHERS (Activity 1) FOOD AND DRINKS: (500 packs) Packed Breakfast – 2 pieces burger steak, sunny side-up egg and 500ml bottled mineral water AM Packed Snacks – Ham and Cheese Sandwich with chips and 500ml bottled mineral water Packed Lunch – Rice, Chicken, Mixed Vegetables and 500ml bottled mineral water PM Packed Snacks – Hungarian Sausage and 500ml bottled mineral water POLO T-SHIRT: (450 pieces) Rubberized, full color, 100% cotton Color: Orange Printing: Back Upper Center: International Volunteer’s Day, 3 inches x 7 inches Front Left: QC Logo (3 inches x 3 inches) Size: 2XL-50, XL-90, L-210, M-50, S-40, XS-10 RENTAL: (1 set) Stage, LED and Sound System -16ft x 20ft acrylic stage with 2 stairs -4 units full range loudspeaker -2 units subwoofer -2 units monitor speaker -2 units speaker stand -8 channel professional mixing console -1 unit power integrated amplifier -2 pieces wireless microphone -2 pieces wired microphone -2 boom microphone stand	Lot	1	942,525.00	942,525.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Venus T. Terry
VENUS T. TERRY Dec-5, 2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : No. 2022. 11 - 15070

Approved Budget for the Contract : 1,273,473.50

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87