



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



PO Number **2212094**

Purchase Order Date: **DEC 21 2022**

Procuring Unit	: CITY PLANNING AND DEVELOPMENT DEPARTMENT	Project Number	: CPDD-22-PS2-1665
Company Name	: MS. V ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: Bayo Condo, Scout Bayoran cor. Scout Tuazon, Quezon City	Resolution No.	: 22-PB-544
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 : City Planning and Development Department

Delivery Schedule : Upon request by the End-User until December 31, 2022

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Day 3 Choices A - Pansit Bihon with bread Choices B - Sotanghon with bread Choices C - Pansit Canton with bread  Day 4 Choices A - Palabok with Bread Choices B - Spaghetti with Bread Choices C - sotanghon soup with Bread  Day 5 Choices A - Bacon Sandwich Choices B - Egg Sandwich Choices C - Ham Sandwich  Day 6 Choices A - kamote Fritata; donut Choices B - bilo-bilo Choices C - donut; Fried potato  Day 7 Choices A - Gulsadong Sotanghon with bread Choices B - Palabok with Bread Choices C - Pansit Bihon with bread  Day 8 Choices A - toasted bread and carbonara Choices B - toasted bread and baked Macaroni Choices C - Ginataang mais  ***** Nothing Follows *****				

Total Amount : 268,156.00

Total Amount In Words (Pesos): Two Hundred Sixty-Eight Thousand One Hundred Fifty Six Pesos Only

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



**VENUS J. TERRY** **Dec. 21, 2022**  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : **no-22-PS2-1665**

Approved Budget for the Contract : 268,400.00

### 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 DEC 21 2022 and to expire on -

CONFORME:

VENNIS I. TERRY  
SIGNATURE OVER PRINTED NAME

PROPRIETRESS  
IN THE CAPACITY OF

dec. 21, 2022  
DATE

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

MS. P. ENTENARRES  
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)



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**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2212094**

**Purchase Order** Date: **DEC 21 2022**

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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 :** City Planning and Development Department

**Delivery Schedule :** Upon request by the End-User until December 31, 2022

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	<b>BREAKFAST</b> Day 1 Choices A - Red Egg with Tomato; Fried Rice; Fried Banana Choices B - Beef Tapa; Fried Rice; Fried Banana Choices C - Corned Beef; Fried Rice; Fried Banana  Day 2 Choices A - Fried Egg; Tapa; Fried Rice Choices B - Fried Egg; Longganisa; Fried Rice Choices C - Fried Egg; Tocino; Fried Rice  Day 3 Choices A - Corned Beef; Scrambled Egg; Fried Rice Choices B - Tocino; Scrambled Egg; Fried Rice Choices C - Ham; Scrambled Egg; Fried Rice  Day 4 Choices A - Daing na Bangus; Fried Rice; Atsara Choices B - Fried Egg; Hotdog; Fried Rice Choices C - Tocino; Fried Rice; Atsara  Day 5 Choices A - Arroz Caldo with Egg Choices B - Champorado with Danggit Choices C - Sopas with Egg  Day 6 Choices A - Beef Tapa; Fried Rice; Fried Banana Choices B - Daing na Bangus; Fried Rice; Atsara Choices C - Fried Egg; Longganisa; Fried Rice	Pax	488	174.50	85,156.00

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

**VENUS T. PERRY** Dec 21, 2022  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

OBR : 100 2022-12 16504

Approved Budget for the Contract : 268,400.00

## 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.
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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 21 2022 and to expire on - DEC 31 2022

CONFORME:

VENUS J. JERRY  
SIGNATURE OVER PRINTED NAME

PROPRIETRESS  
IN THE CAPACITY OF

dec 21, 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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Quezon City Government



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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 : City Planning and Development Department

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
2	Day 7 Choices A - Pandesal Egg and Hotdog Choices B - Pandesal; Corned Beef; Egg Choices C - Pandesal; Egg; Bacon  Day 8 Choices A - Fried Egg; Longganisa; Fried Rice Choices B - Fried Egg; tapa; Fried Rice Choices C - Fried Egg; burger patties; Fried Rice LUNCH Day 1 Choices A - Chopsuey; Fried Pork; Steamed Rice; watermelon Choices B - Chopsuey; Fried Fish; Steamed Rice; fruit salad Choices C - Chopsuey; Fried Chicken; Steamed Rice; pineapple  Day 2 Choices A - Pakbet; Fried Fish; Steamed Rice; fruit salad Choices B - Pakbet; Fried pork; Steamed Rice; banana Choices C - Pakbet; Fried chicken; Steamed Rice; watermelon  Day 3 Choices A - Mixed Veggies; Afritada; Steamed Rice; buko pandan Choices B - Mixed Veggies; Menudo; Steamed Rice; gelatin Choices C - Mixed Veggies; Caldereta; Steamed Rice; pine apple  Day 4 Choices A - Sinigang Na Baboy; Steamed Rice; papaya Choices B - Sinigang Na Hipon; Steamed Rice; banana Choices C - Sinigang Na Fish; Steamed Rice; buko pandan	Pax	488	250.00	122,000.00

MA. JOSEFINA G. BELMONTE  
City Mayor

Signature Over Printed Name of Supplier / Date

VENNIS T. TERRY Dec 21, 2022

Funds Available:

OBR :

RUBY G. MANANGU  
City Accountant

Approved Budget for the Contract : 268,400.00

### TERMS AND CONDITIONS

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CONFORME:

VENUS J. TERRY  
SIGNATURE OVER PRINTED NAME

PROPRIETRESS  
IN THE CAPACITY OF

Dec. 21, 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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PO Number **2212094**

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Place of Delivery : City Planning and Development Department

Delivery Schedule : Upon request by the End-User until December 31, 2022

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Day 5 Choices A - Chicken BBQ; Steamed Rice; Pipino Salad; Banana Choices B - Pork BBQ; Steamed Rice; Pipino Salad; Banana Choices C - Pusit BBQ; Steamed Rice; Pipino Salad; Banana  Day 6 Choices A - Beef Steak; Veggie Salad; Steamed Rice Choices B - Tinola; Veggie Salad; Steamed Rice Choices C - Sweet And Sour Fish; Veggie Salad; Steamed Rice  Day 7 Choices A - Adobong Chicken; Steamed Rice; Ginisang Togue Choices B - Beef Broccoli; Steamed Rice; Ginisang Togue Choices C - Nilagang Beef; Steamed Rice  Day 8 Choices A - Fried Chicken; Veggie Salad; Steamed Rice Choices B - Shanghai; Veggie Salad; Steamed Rice Choices C - Pork Chop; Veggie Salad; Steamed Rice				
3	PM SNACK Day 1 Choices A - Chicken Sandwich Choices B - Empanada Choices C - Tuna Sandwich  Day 2 Choices A - Bacon Sandwich Choices B - Tuna Sandwich Choices C - Chicken Sandwich	Pax	488	125.00	61,000.00

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

**VENUE T. TERRY** *doc. 21, 2022*  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR :

Approved Budget for the Contract : 268,400.00

### TERMS AND CONDITIONS

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CONFORME:

VENUS T. TERRY

SIGNATURE OVER PRINTED NAME

PROPRIETRESS

IN THE CAPACITY OF

dec. 21, 2022

DATE

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MS-V ENTERPRISES

COMPANY NAME

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