



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2212098**

Purchase Order Date: **DEC 22 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-543
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 : CGSD Central Warehouse **Delivery Schedule :** Upon request by the end-user not later than December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	CBMS Form 1 Listing Sheet Legal size form, colored print, PSA Format, booklet type, substance 24, 80 gsm, 30 pages, PSA Format	Booklet	840	35.70	29,988.00
2	CBMS Form 2 Household Profile (10% backup) Legal size form, colored print, PSA Format, 44 pages, substance 24, 80 gsm	form	69,100	45.00	3,109,500.00
3	CBMS Form 3 Waiver/Consent Form Legal size form, colored print, PSA Format, 1 pages substance 24, 80 gsm	form	690,726	1.50	1,036,089.00
4	Additional Form / Questionnaires (from LGU) (10% backup) Legal size, colored print, Q.C. LGU Format, 2 page back to back	form	69,100	1.49	102,959.00
5	Streamers (PSA Template) PSA Format, colored, 4 ft x 8 ft, tarpaulin type with holes on corners	pc	284	498.50	141,574.00
6	Posters (PSA Template) PSA Format, glossy, full colored printing, 1.5 ft x 2 ft, carton- type, 350 gsm	pc	805	200.00	161,000.00
7	Sticker (PSA Template) UV High Gloss colored printing Size: 2in x 2in / sticker, sticker paper	pc	725,300	10.00	7,253,000.00
***** Nothing Follows *****					
Total Amount :					11,834,110.00

Total Amount in Words (Pesos): Eleven Million Eight Hundred Thirty-Four Thousand One Hundred Ten Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



Nemus T. Perry
NEMUS T. PERRY *dec. 22, 2022*
Signature Over Printed Name of Supplier / Date

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

OBR : MW-2022-12 1664B
Approved Budget for the Contract : 11,835,479.00

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.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect.
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.
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE.
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 22 2022 and to expire on -

CONFORME:

Venus J. Terry

SIGNATURE OVER PRINTED NAME

PROPRIETRESS

IN THE CAPACITY OF

Dec. 12, 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 DEC 22 2022 day of 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 EXPIRY DATE SEPT 22, 2030

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ATTY. ARL P. 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

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)

Address: 25 Matalino St., Brjy. Central, Quezon City