



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



PO Number **2303034**

Purchase Order Date: **MAR 30 2023**

Procuring Unit	: OFFICE OF THE VICE MAYOR	Project Number	: OVM-23-VRM-0161
Company Name	: MS. V ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: #6 Bayo Condotel and Suites, Scout Bayoran St., Cor. Scout Tuazon, Brgy. South Triangle, Quezon City	Resolution No.	: 23-PB-121
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 Until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
25	Camber Alignment	unit	10	1,900.00	19,000.00
26	Aircon Cleaning/Freon Charging	unit	10	6,000.00	60,000.00
	5 UNITS OF SUZUKI APV				
27	Brake Shoe	set	10	2,100.00	21,000.00
28	Brake Pad	set	15	1,300.00	19,500.00
29	Shock Mounting	piece	40	700.00	28,000.00
30	Engine Oil	liter	120	1,979.00	237,480.00
31	Oil Filter	piece	35	270.00	9,450.00
32	Spark Plug	piece	60	240.00	14,400.00
33	Clutch Cover	piece	10	4,300.00	43,000.00
34	Clutch Lining	piece	10	4,000.00	40,000.00
35	Release BRG	piece	10	1,200.00	12,000.00
36	Tires 185 R14C	piece	40	7,830.00	313,200.00
37	Battery 15M	piece	5	9,100.00	45,500.00
38	Wiper Blade	set	10	675.00	6,750.00
39	Aircon Compressor	unit	5	18,875.00	94,375.00
40	Coil Spring	piece	40	3,750.00	150,000.00
41	Shock Absorber	piece	40	4,725.00	189,000.00
42	Camber Alignment	unit	10	2,000.00	20,000.00
43	Aircon Cleaning/Freon Charging	unit	10	6,000.00	60,000.00

\*\*\*\*\* Nothing Follows \*\*\*\*\*

Total Amount : 2,077,555.00

Total Amount In Words (Pesos): Two Million Seventy-Seven Thousand Five Hundred Fifty-Five Pesos Only

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



**VENUS T. TERRY** 4-11-2023  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

Approved Budget for the Contract : 2,079,555.00

OBR : 10.2023-09-1909



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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	7 MOTORCYCLES				
1	Head Light – 6 LED with Fan	piece	7	750.00	5,250.00
2	Brake Light	piece	7	750.00	5,250.00
3	Tire – front, 100/80-14	piece	7	2,350.00	16,450.00
4	Tire – rear, 100/80-14	piece	7	2,350.00	16,450.00
5	Brake Pad – F7 170	piece	14	440.00	6,160.00
6	Brake Shoe – F7 170	piece	14	550.00	7,700.00
7	Chain Set	set	7	1,100.00	7,700.00
8	Rubber Dumper	piece	7	350.00	2,450.00
9	Oil	liter	28	295.00	8,260.00
	6 UNITS OF MITSUBISHI L300				
10	Brake Shoe	set	10	1,800.00	18,000.00
11	Brake Pad	set	10	1,250.00	12,500.00
12	Engine Oil	liter	180	300.00	54,000.00
13	Oil Filter	piece	10	645.00	6,450.00
14	Spark Plug	piece	60	240.00	14,400.00
15	Pressure Plate	piece	8	2,550.00	20,400.00
16	Clutch Lining	piece	8	2,100.00	16,800.00
17	Release BRG	piece	8	1,200.00	9,600.00
18	Tires 195R14	piece	24	9,180.00	220,320.00
19	Battery 3SM	piece	2	10,530.00	21,060.00
20	Wiper Blade	set	8	270.00	2,160.00
21	Aircon Compressor	unit	4	18,625.00	74,500.00
22	Coil Spring	piece	24	2,250.00	54,000.00
23	Shock Absorber	piece	24	2,250.00	54,000.00
24	Leaf Spring	piece	8	5,130.00	41,040.00

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

**VENUS T. TERRY** 4-11-2023  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : 100.00 - 2023 - 03 - 1909

Approved Budget for the Contract : 2,079,555.00



## 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 APR 11 2023 and to expire on -

CONFORME:

VENNIS I. TENAY  
SIGNATURE OVER PRINTED NAME

PROPRIETRESS  
IN THE CAPACITY OF

4-11-2023  
DATE

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

MS. V. EMENARISES  
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)