



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2304034**

Purchase Order Date: **APR 28 2023**

Procuring Unit	: BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	Project Number	:BCRD-23-HLMF-0512
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.	:23-PB-190
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
	<ul style="list-style-type: none">•Pork Spareribs Royale•Fish Fillet with Tartar Sauce•Vegetable Express•Steamed Pandan Rice•Buco Pandan•Soda <p>VARIOUS SUPPLIES</p> <ul style="list-style-type: none">•426 pieces T-shirt, with collar, rubberized, full color, 100% cotton, color: white <p>Printing:</p> <p>Back Upper Center: Financial Management and Accountability and Inventory of Fixed Assets (3 inches x 7 inches)</p> <p>Sizes: 5XL-10, 4XL-25, 3XL-40, 2XL-150, L-130, M-50, S-15, XS-6</p> <ul style="list-style-type: none">•6 pieces Tarpaulin, 4 ft. x 8 ft., full color, thickness 22 ounce•100 pieces Marker, Permanent (Black), fine point•159 pieces Manila Paper, 36 inches x 48 inches•100 rolls Masking tape, 2 inches (48mm) thickness per roll•50 packs Special Paper, cream, 100gsm, 8.5 inches x 11 inches, 20 sheets per pack•528 pieces ID Jacket with Lace, 126mm x 95mm•25 reams Bond paper, legal, 1,000 sheets per ream•500 pieces Ballpen, fine point, black•440 pieces Plastic envelope with handle (39cm x 29cm)•430 pieces Notebook, 80 leaves•426 pieces Flash Drive, 16GB, 3.0 <p>TRANSPORTATION (BUS) – 7 units</p> <p>Air-conditioned, Capacity: 48 - 50 seats</p> <p>Pick-up Point: Quezon City Hall Flag Pole (Sunken Garden)</p> <p>Drop-off Point: Main Entrance, Venue (Hotel)</p> <p>(Vice-versa)</p> <p>***** Nothing Follows *****</p>				

Total Amount : **2,784,924.00**

Total Amount In Words (Pesos): Two Million Seven Hundred Eighty-Four Thousand Nine Hundred Twenty-Four Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



VENUS T. TERRY **APRIL 28, 2023**

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-0000-04-00450

Approved Budget for the Contract : 2,787,300.00

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 28 2023 and to expire on - MAY 13 2023

CONFORME:

VENUS T. TERAY
SIGNATURE OVER PRINTED NAME

PROPRIETRESS
IN THE CAPACITY OF

APRIL 28, 2023
DATE

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

MS. V ENTERPRISE
COMPANY NAME

APR 28 2023
SUBSCRIBED AND SWORN to before me this ___ day of ___, ___ 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 ___ with his/her photograph and signature appearing thereon with No. ___.

Doc. No. 87
Page No. 17
Book No. 411
Series of 2023

ATTY. ELISEO S. CALMA, JR.
Quezon City Notary Public
Until Dec. 31, 2023
Ref. No. 50183
PTR No. 4505-72-0, 01/03/2023, Q.C.
IRP No. 177125, 01/01/2023
MCE Com. No. 177125, 01/01/2023
Adm. Matter No. NP-067 (2022-2023)

***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 **2304034**

Purchase Order Date: **APR 28 2023**

Procuring Unit : **BARANGAY AND COMMUNITY RELATIONS DEPARTMENT** - Project Number : **BCRD-23-HLMF-0512** -
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. : **23-PB-190** -
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
1	TRAINING FOR 142 PUNONG BARANGAY, BARANGAY KAGAWAD ON APPROPRIATION AND BARANGAY TREASURER RE: FINANCIAL MANAGEMENT AND ACCOUNTABILITY AND INVENTORY OF FIXED ASSETS HOTEL ACCOMMODATION AND OTHERS HOTEL ACCOMMODATION – 528 pax For 2 days and 1 night, 3 engagements Batch 1- 178 pax, Batch 2- 187 pax, Batch 3- 163 pax Inclusive of Accommodation, Foods and Conference Room Facilities, T-shirts, Tarpaulin and various Office Supplies CONCESSION AND AMENITIES: - Free use of one function room for 8 hours and standard, conference equipment such as wide screen, whiteboard marker and eraser, sound system and microphones. - Free flowing coffee during conference proper - Free Wi-Fi access at the rooms, lobby area and function rooms. - Free use of swimming pool and cottages. - 5% Discount Restaurant. - Adequate guarded parking space FOOD AND DRINKS (Buffet Style) – 528 pax Menu Choices: Batch 1 – 178 pax Day 1 Managed Buffet Breakfast •Grilled Hotdog •Spanish Sardines •Sunny Side-Up Egg •Garlic Rice/Plain Rice •Fresh Fruits	LOT	1	2,784,924.00	2,784,924.00

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. TERRY **APRIL 28, 2023**
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 2,787,300.00

OBR : NO. 2122-04-03486



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2304034**

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		Contact Number	:0917-819-5910

Sir/Madam:
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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
	<div>•Coffee/Juice</div> <div>AM Snack</div> <div>•Tuna Sandwich with Fries</div> <div>•Iced Tea</div> <div>Managed Buffet Lunch</div> <div>•Sabaw ng Miswa may Meatballs</div> <div>•Hamonadong Baboy</div> <div>•Pritong Tilapia</div> <div>•Ginisang Kangkong may Tofu</div> <div>•Steamed Rice</div> <div>•Fruit Salad</div> <div>•Soda</div> <div>PM Snack</div> <div>•Turon De Langka</div> <div>•Iced Tea</div> <div>Managed Buffet Dinner</div> <div>•Vegetable Chowder Soup</div> <div>•Chicken Hawaiian</div> <div>•Fish Tausi</div> <div>•Chopsuey</div> <div>•Steamed Pandan Rice</div> <div>•Fresh Fruits</div> <div>•Juice</div> <div>Day 2</div> <div>Managed Buffet Breakfast</div> <div>•Corned Beef with Potatoes</div> <div>•Daing na Bangus</div> <div>•Scrambled Eggs</div> <div>•Garlic Rice/Plain Rice</div> <div>•Fresh Fruits</div> <div>•Coffee/Juice</div> <div>AM Snack</div> <div>•Egg Sandwich with Fries</div> <div>•Iced Tea</div>				

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. TERRY **APR 28, 2023**
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-21227-04-0346
Approved Budget for the Contract : 2,787,300.00



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Place of Delivery : Barangay and Community Relations Department
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Managed Buffet Lunch •Eggdrop Soup •Adobong Baboy •Sarciadong Isda •Guisadong Ampalaya •Steamed Rice •Minatamis na Saging •Soda Menu Choices: Batch 2 – 187 pax Day 1 Managed Buffet Breakfast •Pork Salisbury Steak with Gravy •Dried Dalagang Bukid •Egg Omelette •Garlic Rice/Plain Rice •Fresh Fruits •Coffee/Juice AM Snack •Puto Pao •Iced Tea Managed Buffet Lunch •Mushroom Soup •Pork Spareribs Royale •Fish Fillet w/ Tartar Sauce •Vegetable Express •Steamed Pandan Rice •Buco Pandan •Soda PM Snack •Ginataang Munggo •Iced Tea Managed Buffet Dinner •Malunggay Soup •Kalderetang Manok				

MA. JOSEFINA G. BELMONTE
City Mayor

Venus T. Terry
VENUS T. TERRY **APRIL 28, 2023**
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : *no-2222 04, 0148*

Approved Budget for the Contract : 2,787,300.00



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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<ul style="list-style-type: none">•Pinangat na Isda•Tortang Talong•Steamed Rice•Fresh Fruits•Juice Day 2 Managed Buffet Breakfast <ul style="list-style-type: none">•Corned Beef with Potatoes•Dilis•Sunny Side-Up Egg•Garlic Rice/Plain Rice•Fresh Fruits•Coffee/Juice AM Snack <ul style="list-style-type: none">•Chicken Empanada•Iced Tea Managed Buffet Lunch <ul style="list-style-type: none">•Sabaw ng Sinigang na Bangus sa Miso•Kalderetang Baboy•Pritong Galunggong•Guinataang Kalabasa•Steamed Rice•Maja Mais•Soda Menu Choices: Batch 3 – 163 pax Day 1 Managed Buffet Breakfast <ul style="list-style-type: none">•Corned Beef with Potatoes•Daing na Bangus•Scrambled Eggs•Garlic Rice/Plain Rice•Fresh Fruits•Coffee/Juice AM Snack				

 MA. JOSEFINA G. BELMONTE City Mayor	 VENUS T. JERRY APRIL 28, 2023 Signature Over Printed Name of Supplier / Date
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Funds Available: RUBY G. MANANGU City Accountant	OBR : Approved Budget for the Contract : 2,787,300.00
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<ul style="list-style-type: none">•Egg Sandwich with Fries•Iced TeaManaged Buffet Lunch•Eggdrop Soup•Adobong Baboy•Sarciadong Isda•Guisadong Ampalaya•Steamed Rice•Minatamis na Saging•SodaPM Snack•Biko•Iced TeaManaged Buffet Dinner•Pork Soup•Chicken Afritada•Fish Fillet with Lemon Butter Sauce•Stir Fry Vegetables•Steamed Pandan Rice•Fresh Fruits•JuiceDay 2Managed Buffet Breakfast•Pork Salisbury Steak with Gravy•Dried Dalagang Bukid•Egg Omelette•Garlic Rice/Plain Rice•Fresh Fruits•Coffee/JuiceAM Snack•Puto Pao•Iced TeaManaged Buffet Lunch•Mushroom Soup				

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. TERRY APRIL 28, 2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2000-04 - 02462

Approved Budget for the Contract : 2,787,300.00