

Republic of the Philippines PROCUREMENT DEPARTMENT

Quezon City Government



PO Number

2304029 1 5 MAY 2023

Purchase Order Date:

Procuring Unit

: CITY GENERAL SERVICES DEPARTMENT

Project Number ;CGSD-23-CS1-0441

Company Name

: MS. V ENTERPRISES

Mode of

:Public Bidding

Procurement

Address

: #6 Bayo Condotel and Suites, Scout Bayoran St., Cor. Scout Tuazon, Resolution No.

:23-PB-186

Brgy. South Triangle, Quezon City

TIN Number

:136-386-905-000

Business Type

: Sole Proprietorship Registration #05360637

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: Upon End-User's Instruction

Delivery Schedule : Upon Request by the End-User Not Later Than December 31, 2023

Payment Term:

Credit

Stock	ltem	11ia - f	0774	1 11 71 0 1	
No.	item	Unit of Issue	QTY	Unit Cost	Amount
1	ACTIVITY 1 (25 pax, 18 meetings)	lot	1	1,997,110.00	1,997,110.00
	Packed Meals – steamed/fried rice, one viand (choices of		EN CO.	NO.	A A A A A A A A A A A A A A A A A A A
245545000 1000 1000 1000 1000 1000 1000 1	pork steak, pork/chicken/fish inihaw/fried, afritada,		2000		
	caldereta, menudo, pork/chicken adobo, chicken		romano de la compansión	100000000000000000000000000000000000000	
	curry, beef broccoli, sisig), one vegetable dish (choices of		(1) (1)		
2000 2000 2000 2000 2000 2000 2000 200	pinakbet, chopsuey, buttered/stir fried vegetables/ginataan), coffee/bottled		COL TOPONOMIA	Was a second	
	juice (orange/apple/pineapple/iced tea) or water 350ml		200 Haller	Andrews Andrew	
2	Snacks - sandwich (choice of ham and cheese/ chicken		1	0.00	
22	or tuna sandwich) with sides / pasta with sides / burger	!	A CONTRACTOR OF THE CONTRACTOR		
NAMES AND ASSESSMENT OF THE PROPERTY OF THE PR	with sides, bottled juice (orange/apple/pineapple/iced tea) or water 350ml		019903814408		a version and a second
	ACTIVITY 2 (25 pax, 5 meetings)		A PART A PA	to the state of th	in the state of th
	Packed Meals - steamed/fried rice, one viand (choices of		5000000 357 000		
244 244 244 244 244 244 244 244 244 244	beef tapa, chicken inasal, pork/beef steak, chicken		Section 2		
STCHISTRA	curry, fish fillet with tartar sauce, beef broccoli), one		300	The state of the s	
*	vegetable dish (choices of pinakbet, chopsuey, buttered/stir fried		200		
7 4 8 8	vegetable), Fresh Fruit/Dessert, coffee/bottled juice		ensements and an area of the second		
######################################	(orange/apple/pineapple/iced tea) or water 350ml, packaging includes a corrugated food box		an Andrea (A)		
Parente de la companya del companya della companya	Snacks - clubhouse sandwich with side dish / pasta with		contraction (contraction)	United States	
	sides, bottled juice (orange/apple/pineapple/iced tea) or water 350ml		The mark comment		
	ACTIVITY 3 (1,550 pax)	٠	an en		
	* Orientation for Accountable Officers of various Offices/		descentible of the second of t		
	Departments on Supply and Movable Properties; 300 pax		Attendance of the state of the	e de la companya de l	
	* Orientation of Fixed Assets Management and Control Division with		Andrews Comments of the Commen	404404	
	different Schools & Barangays; 650 pax		discovering the second		
	* Orientation on Basic Records Management and Disposal of Records with		skt/dhistr.	T. Carrier	
X	various Offices/ Departments; 200 pax x 3 days		omentholish		An and a second
	Packed Meals – steamed rice, one meat (choices of fried chicken/ pork/fish,		************		
	menudo, pork/chicken adobo, afritada)one vegetable dish (choices of		NCO CONTRACTOR CONTRAC		

MA. JOSEFINA G. BELMONTE City Mayor

VENUS TO TERRY

5-15-2123

Signature Over Printed Name of Supplier / Date

Funds Available

RÚBY G. MANANGU

OBR: 10 JAM OT- MSON

City Accountants

Approved Budget for the Contract: 1,999,800.00

Page 1 of 2



Republic of the Philippines PROCUREMENT DEPARTMENT

Quezon City Government



PO Number **2304029**

Purchase Order Date: 15 MAY 2023

Procuring Unit

: CITY GENERAL SERVICES DEPARTMENT

Project Number

CGSD-23-CS1-0441

Company Name

Brgy. South Triangle, Quezon City

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: MS. V ENTERPRISES

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Stock No.	ltem	Unit of	QTY	Unit Cost	Amount
NO.		Issue			
	pinakbet, chopsuey, buttered / stir fried vegetables) bottled juice (orange/	•	MCMMANA.		THE STATE OF THE S
	apple/ pineapple/ iced tea) or water 350ml Snacks - sandwich (choices of ham and cheese or		ANGERS ANGES		version.
	chicken sandwich (choices of ham and cheese of chicken sandwich) with sides / pasta with sides, bottled juice		THE AMERICAN		
	(orange/apple/pineapple/iced tea) or water 350ml		Markovana Markova Markova Markova Markova Markova Markova Markova Markova Markova Markova Markova Markova Markova Markova Markova Markova Ma Markova Markova Markova Markova Markova Markova Markova Markova Ma Markova Markova Markova Markova Markova Markova Markova Markova Ma Markova Markova Ma Markova Markova Ma Markova Ma Ma Ma Ma Ma Ma Ma Ma Ma Ma Ma Ma Ma		C. ACCOUNTS
	Colonial Set applied by the capture and a state of the capture and a state		(January)		TA TABLES OF THE
	ACTIVITY 4		entropies de la constante de l		The state of the s
	Meal for Speakers (3 pax) - steamed/fried rice, one viand (choices of beef		A.		4.000
	tapa, chicken inasal, pork / beef steak, chicken curry, fish fillet with tartar		ant deliverses		THE STATE OF THE S
	sauce, beef broccoll) one vegetable dish (choices of pinakbet, chopsuey,		ALCO ACT AND ACT		STATE OF THE PARTY
	buttered/stir fried vegetable), bottled juice (orange/apple/pineapple/iced		POWER PROPERTY AND ADDRESS OF THE POWER POWER PROPERTY AND ADDRESS OF THE POWER POWER PROPERTY AND ADDRESS OF THE POWER PROPERTY ADDRESS OF THE POWER PROPERTY AND ADDRESS OF THE POWER PROPERTY ADDRESS OF THE		
	tea) or bottled water 350ml, packaging includes a corrugated food box		especial de la constant de la consta		WORLD .
	Packed Meal (800 pax) - steamed rice, one meat (choices of fried chicken/		Arana (Villa)		
	pork/fish, menudo, pork/chicken adobo, afritada) one vegetable dish		AV CARTESTA		
	(choices of pinakbet, chopsuey, buttered / stir fried vegetables) bottled juice		ACCUSATION OF THE PROPERTY OF		
	(orange/ apple/ pineapple/ iced tea) or water 350ml		ANNA TANA		The state of the s
			Armena		CYSSEN TO THE TOTAL TOTAL TO THE TOTAL TO TH
	ACTIVITY 5 (350 pax, 9 meetings)				
	Meals / Snacks - steamed rice, one viand (choices of pork/beef steak,		Mark Wolfe.		
	pork/chicken fried/inihaw, pork hamonado, beef in creamy mushroom		e e e e e e e e e e e e e e e e e e e		CONTRACTOR
	sauce, beef broccoli) one vegetable dish (choices of chopsuey, buttered /		out of the second		MANAGE T
	stir fried vegetables) dessert (panna cotta, chocolate/caramel brownies,				
	fruit/buko salad, coffee jelly) / bilao dishes (choices of pansit				- W
	bihon/sotanghon, baked macaroni, spaghetti, palabok, barbeque, buffalo wings), bottled juice (orange/ apple/ pineapple/ iced tea) or water 350ml or		ARVEILLE STATE OF THE STATE OF		Market Market Company (Market Market
	per liter		ANALYSIS ANA		13000
	P 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		and		- 444
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	Rotting Collows		Andrew An	A. Carrier of the Car	AND THE PERSON NAMED IN COLUMN
	P. C.		CV)		MACHINETITY (MACHINETITY)
			NEW POTANTO	,	and the state of t
	* .		and the second		CONSTRUCTION CONTRACTOR
	No.		Brut CO		CALL PARTY CONTRACTOR

Total Amount:

1,997,110.00

Total Amount In Words (Pesos): One Million Nine Hundred Ninety-Seven Thousand One Hundred Ten Pesos only

MA. JOSEFINA G. BELMONTE City Mayon

VENILS TO TERRY

5-15-2123

Signature Over Printed Name of Supplier / Date

Funds Available;

/RUBY G. MANANGU City Accountant

OBR: 10-2121-10 00804

Approved Budget for the Contract: 1,999,800.00

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TERMS AND CONDITIONS

- 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 to	ake effect on1 5 NAY	2023 and to expire on -
CONFORME: VENUS T. TENRY	PROPRIETRESS	· 5-15-2013
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
Duly authorized to sign this Purchase Order for and on behalf of	MS. V	NAME .
SUBSCRIBED AND SWORN to before me this day of me and were identified by me through competent evidence of ide 8-13-SC). Affiants exhibited to me his/her with No	entity as defined in the 2004 Rule	es on Notarial Practice (A.M. No. 02-
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)