



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2305020**
Purchase Order Date: **01 JUN 2023**

| | | | |
|----------------|---|---------------------|---------------------------------------|
| Procuring Unit | : PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT | Project Number | : PDAD-22-FIXTURES-143 |
| Company Name | : MS. V ENTERPRISES JOINT VENTURE WITH DIADEMA CONSTRUCTION AND ENTERPRISES, INC. | Mode of Procurement | : Public Bidding |
| Address | : No. 6 Bayo Condo, Scout Bayoran cor. Scout Tuazon, Quezon City /No. 40 Matulungin St. Belevue Homes, Brgy. Central, Quezon City | Resolution No. | : 23-PB-237 |
| Business Type | : Sole Proprietorship Registration #05360637 / #CS202009314 | TIN Number | : 136-386-905-000 / 010-540-341-00000 |
| | | 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 : Within Ninety (90) Calendar Days Upon Issuance of Notice to Proceed

Payment Term : Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|-----------|--|---------------|-----|-----------|--------------|
| | Supply and Installation of Modular Partitions including Furniture and other Works for Parks Development and Administration Department at 11th Floor QC Hall Main Building | | | | |
| 1 | Modular Laminated Partition, with or without glass - 60mm thick with aluminum end trim (color - off white) and cable ready baseboard, (floor to ceiling) | m2 | 95 | 17,200.00 | 1,634,000.00 |
| 2 | Fabric Low Partition with Glass, 1.20mH-60mm thick 2 tone Modular Fabric Partition (1.20m Ht.) with clear glass, (0.30m Ht.) complete with aluminum end trim (color: off-white) and cable, wire ready baseboard, fabric: top color - (0.15m) & cotton color - (1.05m) | m2 | 230 | 14,214.00 | 3,269,220.00 |
| 3 | Modular Desks, 600mm width-30mm Thick Modular Desktop high pressure laminated top (600mm width) with drawer and powder coated bracket, color: light brown (wood grain) | m2 | 126 | 8,500.00 | 1,071,000.00 |
| 4 | Roller Shade Blinds - Indoor Sunscreen Fabric with Aluminum Framing | m2 | 33 | 4,995.00 | 164,835.00 |
| 5 | Roller Shade Blinds - Indoor Combi Fabric with Aluminum Framing | m2 | 7 | 6,425.00 | 44,975.00 |
| 6 | Roller Shade Blinds - Indoor Blackout Fabric with Aluminum Framing | m2 | 5 | 5,750.00 | 28,750.00 |
| 7 | Drywall Partition (painted finish both sides) - 1/4" Hardiflex board - double wall (6"thickness) on metal studs and tracks, with painted finish on both sides | m2 | 26 | 2,208.00 | 57,408.00 |
| 8 | Drywall Partition (wallpaper finish both sides) - 1/4" Hardiflex board - double wall (6" thickness) on metal studs and tracks, wallpaper with 1st coat painting on both sides | m2 | 10 | 3,359.00 | 33,590.00 |
| 9 | Drywall Partition (lamine w/AT finish on both sides) - 1/4" Marine Plywood - double wall (6"thickness) on metal studs and tracks, wall laminate finish (formica) with horizontal Aluminum (groove) on both sides | m2 | 6 | 2,949.00 | 17,694.00 |
| 10 | Drywall Partition (lamine w/AT & wallpaper finish) - 1/4" Hardiflex board on metal studs and tracks with 1/4 Marine plywood backboard, double wall (6"thickness) - wall laminate finish (formica) with horizontal Aluminum Trim (groove) on one side and wallpaper finish (with 1st coat painting) on the other side | m2 | 45 | 3,187.00 | 143,415.00 |

MA. JOSEFINA G. BELMONTE
City Mayor

Venus T. Terry 6-7-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR: no. 22am 05- 041m
Approved Budget for the Contract: 13,463,344.00



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| 11 | Drywall Partition (laminate w/ AT & painted finish) - 1/4" Hardiflex board on metal studs and tracks with 1/4 Marine plywood backboard, double wall (6" thickness) - wall laminate finish (formica) with horizontal Aluminum Trim (groove) on one side and painted finish on the other side | m2 | 117 | 2,611.00 | 305,487.00 |
| 12 | Drywall Partition (wallpaper and painted finish) - 1/4" Hardiflex board - double wall (6" thickness) on metal studs and tracks, wallpaper one side (with 1st coat painting) and painted finish on other side | m2 | 18 | 3,994.00 | 71,892.00 |
| 13 | Wallpaper - plain or with design | m2 | 30 | 977.00 | 29,310.00 |
| 14 | Fixed Glass Panel - 0.60mm thick glass with frosted strip film; 2"x4" KD wood jamb, 1"x2" KD Wood Casing and 1/2" x 1/2" KD Wood Stiffener; Duco paint finish | set | 8 | 10,965.00 | 87,720.00 |
| 15 | Counter Top - 40mm thick high pressure laminate finish countertop with off-white powder coated metal brackets, 1000mm x Lx 300mmW | lm | 7 | 7,500.00 | 52,500.00 |
| 16 | Counter Top Clip - powder coated metal | piece | 7 | 1,400.00 | 9,800.00 |
| 17 | Tubular Chrome legs for modular desks - 10cm diameter x 74cm height | piece | 73 | 1,350.00 | 98,550.00 |
| 18 | Backwall - Laminated wall with aluminum grooves and backlights including 3-drawers, painted plywood backing and 2-power outlets, 3.20m width x 2.40m height | set | 1 | 79,968.00 | 79,968.00 |
| 19 | Acrylic Desk Barrier (1 side) - for freestanding table/modular desk (0.70mW x 0.45mH) Thickness 3mm | piece | 36 | 1,053.00 | 37,908.00 |
| 20 | Modular Door, Single Leaf (D1) - 60mm thick Laminated Partition-Half Glass Door with Door Jambs, single leaf, 800mm Width x 2100mm Height | set | 3 | 29,315.00 | 87,945.00 |
| 21 | Modular Door, Double Leaf (D2) - 60mm thick Laminated Partition-Half Glass Door with Door Jambs, single leaf, 1800mm Width x 2100mm Height | set | 1 | 56,000.00 | 56,000.00 |
| 22 | Panel Type Door, Single Leaf (D3) - 0.80m x 2.10m height including 2" x 4" solid wood door jamb with (1"x3") door casing, duco paint finish, half glass with frosted glass film with complete hardwares and accessories | set | 3 | 22,470.00 | 67,410.00 |
| 23 | Flush Type Door (D4) - 0.70m width x 2.10m height with duco paint finish both sides including 2" x 4" door jamb with (1"x3") door casing in duco finish complete hardwares and accessories | set | 1 | 14,015.00 | 14,015.00 |

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VENUS T. FERRY 6-7-2023
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OBR : **W- 2023 AT - 041W**

Approved Budget for the Contract: 13,463,344.00



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| 24 | Flush Door with Louver (D7) - 0.70m x 2.10m height with louver, including 2" x 4" door jamb with (1"x3" door casing, duco paint finish both sides, complete hardwares and accessories | set | 2 | 13,027.00 | 26,054.00 |
| 25 | Flush Type Door - Secret Door (D8) - 0.70m width x 2.10m height with wallpaper finish both sides including hydraulic door closer and other hardwares and accessories | set | 1 | 8,161.00 | 8,161.00 |
| 26 | Double Action Double Leaf Frameless Glass Door (D10 - 8mm thk. Frameless glass door (1.50m x 2.10mH) on patch fittings with 1.0m high stainless steel door handle, with 8mm thk. Fixed frameless tempered glass (0.60m x 2.10H) - glass door and fixed glass with frosted film | set | 2 | 99,445.00 | 198,890.00 |
| 27 | Open Type Steel Cabinet - 3 layers (3L) - (Ga. 20), metal powder coated light gray finish with adjustable shelves | set | 2 | 12,096.00 | 24,192.00 |
| 28 | Staff Chair (4) - Fabric type, mid-back with armrest, gas lift with 5-pronged star base legs | piece | 80 | 5,500.00 | 440,000.00 |
| 29 | Mobile Pedestal (5) - 3 Drawers, (2small & 1 File Drawer), Ball Bearing Roller, Dimension: W40xD56xH70cm, Steel, Gauge 22, powder coated color: off white | piece | 86 | 4,500.00 | 387,000.00 |
| 30 | Executive Mobile Pedestal (5a) - Top board in icebirke or rosewood color, with filing drawers at the bottom & 2 small drawers on upper, 460mmLx560mmWx680mmH | piece | 2 | 6,750.00 | 13,500.00 |
| 31 | Sofa - 3 Seater (6) - With armrest, leatherette or fabric | piece | 5 | 45,000.00 | 225,000.00 |
| 32 | Sofa - 1 Seater (27) - With armrest, leatherette or fabric | piece | 3 | 26,775.00 | 80,325.00 |
| 33 | Center Table Rectangular (8) - Stainless steel base, glass top 1.0m Length x 0.60m Width x 0.47m Height | piece | 5 | 32,512.00 | 162,560.00 |
| 34 | Side Table with Stainless Steel Base (9) - glass top, 0.45m Length x 0.45m Width x 0.60m Height | piece | 4 | 28,458.00 | 113,832.00 |
| 35 | Manager's Highback Chair, (11) - With armrest, gaslift, backtilt and five pronged star base legs, leatherette Finish | piece | 8 | 17,089.00 | 136,712.00 |
| 36 | Executive Visitor's Chair - mesh type (12a) - Semi High Back mesh type with armrest gaslift with five pronged star base chrome legs, NET series color black | piece | 7 | 19,600.00 | 137,200.00 |

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OBR : NO- 2111-01-04111
Approved Budget for the Contract: 13,463,344.00



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| 37 | Manager's Visitor's Chair (12c) - without armrest, low back sled type, leatherette Finish | piece | 12 | 11,550.00 | 138,600.00 |
| 38 | Executive Visitor's Chair - sled type (12f) - Semi High Back mesh type with armrest, sled type chrome legs, NET series color black | piece | 2 | 19,600.00 | 39,200.00 |
| 39 | Filing Cabinet Vertical - 4 drawers (13) - 4 drawers, gauge 22, steel, size: 46x62x134cm, heavy duty, roller metal guide, color: off-white | piece | 46 | 20,109.00 | 925,014.00 |
| 40 | Executive Table with Side Table - 2.0m (14) - 45mm thick Solid wood in high pressured laminate top finish with bull-nose edging in rosewood color, 2.0mL x 1.0mW x 0.70mH and side table, 1.0mL x 0.50mW x 0.75mH, rosewood color | piece | 1 | 48,000.00 | 48,000.00 |
| 41 | Executive Table with Side Table - 1.8m (14a) - 45mm thick Solid wood in high pressured laminate top finish w/ bull-nose edging in icebirke color, 1.8mL x 0.9mW x 0.750mH and Side table, 1.0mL x 0.450mW x 0.75H, icebirke color | piece | 1 | 35,000.00 | 35,000.00 |
| 42 | Free Standing Table - 1.2m x 0.60m (19e) - High Pressure Laminated top, color: light brown (wood grain) powder coated metal legs with drawer (powdercoated with lock) color code - Offwhite, 1.2mL x 0.60mW x 0.75mH | piece | 2 | 16,065.00 | 32,130.00 |
| 43 | Lateral filing Cabinet, wooden, 4-layers (22a) - 2-filing drawers on bottom and 2-index drawers on upper part drawers in MFC finish, 0.90m length x 0.45m width x 1.06m height | piece | 2 | 25,200.00 | 50,400.00 |
| 44 | Low cabinet, wood on laminate finish (22b) - With swin-out door and 2-adjustable shelves, color: light brown (wood grain) or icebirke, 0.90mL x 0.45mW x 1.06mH | piece | 18 | 18,200.00 | 327,600.00 |
| 45 | Steel Lateral Filing Cabinet - 3 drawers (24) - Gauge 22, Size: 90cm W x 45cm D x 106cm H | piece | 16 | 21,773.00 | 348,368.00 |
| 46 | Free Standing Table 1.5m x 0.70m - with side table (30) - Free Standing Table, 1.50mL x 0.70mW x 0.75mH with Free Standing Side Table, 1.0mL x 0.50mW x 0.75mH, color: light brown (wood grain) powdercoated metal legs and drawer with lock | piece | 8 | 23,100.00 | 184,800.00 |
| 47 | Conference Chair (35) - Midback chair with arm rest gaslift and backtilt | piece | 24 | 10,500.00 | 252,000.00 |

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OBR : NO- 2287- 05- 041W

Approved Budget for the Contract: 13,463,344.00



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| 48 | Steel Open Racks, 4-Layers, 1.20mL x 0.60mW x 2.0mH (38) - Coaled rolled BI sheet with ga. 18 thick of adjustable shelves bolted to the angular post. Each shelf is provided with two mid-stiffeners welded beneath for added load resistance and back stiffeners for anti-sagging purposes, with triangular bracing for ant-sway 2mm x 1 1/2" x 1 1/2", powdercoated finish, full slotted angular post | piece | 18 | 22,400.00 | 403,200.00 |
| 49 | Working Table 1.60mL x 1.0mW x 0.75mH (49) - High pressured laminated top, color: light brown (wood grain), with 4-stainless legs | piece | 6 | 27,580.00 | 165,480.00 |
| 50 | Executive High Back Chair with chrome legs (43) - Executive High Back Chair with armrest, gaslift and backtilt mesh type with five pronged star base chrome legs NET Series color black | piece | 1 | 25,364.00 | 25,364.00 |
| 51 | Round Table - Glasss Top, (71a) - 4 seater, glass top and stainless legs 0.90m diameter x 0.740m height | piece | 1 | 25,500.00 | 25,500.00 |
| 52 | Conference Table - 10 seater, wooden legs (83) - Rectangular shape, High Pressure Laminated top with wooden legs, color - rosewood 2500mm Width x 1200mm, Depth x 750mm Height | piece | 2 | 49,000.00 | 98,000.00 |
| 53 | Magnetic Glass Board - 6mm thick Low Iron Tempered Glass, color white, 1219mmH x 2438mmW including magnets, PB-GI sheet backing and other materials/accessories | set | 2 | 50,540.00 | 101,080.00 |
| 54 | Office Signages for 2 offices: QC Logo-1pc, Stainless Steel Letter (150mm)-4pcs, Stainless Steel Letter (125mm)-40pcs Other Works General Requirements | lot | 1 | 65,630.00 | 65,630.00 |
| 55 | Mobilization / Demobilization | lot | 1 | 19,575.00 | 19,575.00 |
| 56 | Temporary power and lighting supply | lot | 1 | 9,788.00 | 9,788.00 |
| 57 | Temporary water supply | lot | 1 | 9,788.00 | 9,788.00 |
| 58 | Billboard | lot | 1 | 19,575.00 | 19,575.00 |
| 59 | Construction Health and Safety Site Works | lot | 1 | 9,788.00 | 9,788.00 |
| 60 | Demolition of existing masonry walls | m2 | 5 | 392.00 | 1,960.00 |

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| 61 | Removal of existing dilapidated ceiling including frame | m2 | 12 | 196.00 | 2,352.00 |
| 62 | Chipping of existing tiles | m2 | 43 | 118.00 | 5,074.00 |
| 63 | Removal of existing plumbing fixtures | lot | 1 | 3,915.00 | 3,915.00 |
| 64 | Removal of existing Doors & Jambs | unit | 2 | 392.00 | 784.00 |
| 65 | Hauling and disposal of demolished materials | lot | 1 | 1,958.00 | 1,958.00 |
| | Masonry Works | | | | |
| 66 | Laying of 100mm CHb, including mortar and reinforcement, (Non-load Bearing) | m2 | 2 | 1,155.00 | 2,310.00 |
| 67 | Plastering of CHB Walls | m2 | 4 | 412.00 | 1,648.00 |
| | Thermal and Moisture Protection | | | | |
| | Waterproofing Works | | | | |
| | Capillary Type for Toilets | | | | |
| 68 | Toilets | m2 | 12 | 705.00 | 8,460.00 |
| | Architectural Works | | | | |
| 69 | Floor Finishes - 600mm x 600mm Porcelain Floor Tiles including tile adhesive | m2 | 12 | 2,389.00 | 28,668.00 |
| 70 | Wall Finishes - 300mm x 600mm Porcelain Wall Tiles | m2 | 53 | 2,624.00 | 139,072.00 |
| 71 | Ceiling Finishes - 12mm Thk. MR Gypsum Board including framing and accessories | m2 | 12 | 1,253.00 | 15,036.00 |
| | Doors & Windows | | | | |
| 72 | Doors including accessories - D1 - Flush Type Solid Core Door with Louvers | set | 2 | 9,455.00 | 18,910.00 |
| | Hardware Accessories | | | | |
| 73 | Door Hinges | set | 8 | 549.00 | 4,392.00 |
| 74 | Door Knobs | set | 2 | 1,958.00 | 3,916.00 |
| 75 | 2" x 4" Door jambs | lm | 11 | 842.00 | 9,262.00 |
| | Painting Works | | | | |
| 76 | Latex Paint Finish (interior masonry walls) | m2 | 4 | 549.00 | 2,196.00 |
| 77 | Re-Painting of Masonry Walls | m2 | 27 | 294.00 | 7,938.00 |

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| 78 | Latex Paint Finish (ceiling) | m2 | 12 | 431.00 | 5,172.00 |
| | Miscellaneous / Specialty Works | | | | |
| 79 | 6mm thk facial mirror on 6mm thk marine plywood backing including all incidentals to complete | m2 | 1 | 8,000.00 | 8,000.00 |
| 80 | Granite Countertop with Backsplash (Kitchen) | m2 | 3 | 21,924.00 | 65,772.00 |
| 81 | Granite Countertop (CR) | m2 | 1 | 25,000.00 | 25,000.00 |
| 82 | Undercounter Cabinet including accessories, Painted Finish | lm | 4 | 4,992.00 | 19,968.00 |
| 83 | Wall Hung Cabinet including accessories, Painted Finish | lm | 3 | 8,809.00 | 26,427.00 |
| | Bathroom Accessories | | | | |
| 84 | Liquid Soap Holder | set | 2 | 588.00 | 1,176.00 |
| 85 | Bidet & Tissue Holder | set | 2 | 2,937.00 | 5,874.00 |
| 86 | Towel Hooks | set | 2 | 196.00 | 392.00 |
| | Electrical Works | | | | |
| | Wiring Devices & Lighting Fixtures | | | | |
| 87 | Duplex C.O. with ground | piece | 109 | 656.00 | 71,504.00 |
| 88 | Universal LAN Outlet, Simplex (1-Device) | piece | 46 | 529.00 | 24,334.00 |
| 89 | Universal LAN Outlet, Duplex (2-Device) | piece | 21 | 783.00 | 16,443.00 |
| 90 | Voice and Data Outlet (2-Device) | piece | 30 | 783.00 | 23,490.00 |
| | Plumbing Works | | | | |
| | A. Drain, Waste & Vent | | | | |
| | PVC Pipe, S-1000 | | | | |
| 91 | PVC Pipe, 75 Ø x 3mts | piece | 4 | 1,234.00 | 4,936.00 |
| 92 | PVC Pipe, 50 Ø x 3mts | piece | 6 | 823.00 | 4,938.00 |
| | PVC Fittings | | | | |
| | Wye | | | | |
| 93 | Wye, 100 Ø x 75 Ø | piece | 4 | 314.00 | 1,256.00 |
| 94 | Wye, 75 Ø x 50 Ø | piece | 8 | 255.00 | 2,040.00 |

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. TERRY 6-7-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **111-2111-05-04111**
Approved Budget for the Contract: **13,463,344.00**



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2305020**

Purchase Order Date: **01 JUN 2023**

| | | | |
|----------------|---|---------------------|---------------------------------------|
| Procuring Unit | : PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT | Project Number | : PDAD-22-FIXTURES-143 |
| Company Name | : MS. V ENTERPRISES JOINT VENTURE WITH DIADEMA CONSTRUCTION AND ENTERPRISES, INC. | Mode of Procurement | : Public Bidding |
| Address | : No. 6 Bayo Condo, Scout Bayoran cor. Scout Tuazon, Quezon City /No. 40 Matulungin St. Belevue Homes, Brgy. Central, Quezon City | Resolution No. | : 23-PB-237 |
| Business Type | : Sole Proprietorship Registration #05360637 / #CS202009314 | TIN Number | : 136-386-905-000 / 010-540-341-00000 |
| | | 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 : Within Ninety (90) Calendar Days Upon Issuance of Notice to Proceed

Payment Term : Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|-----------|--------------------------|---------------|-----|-----------|----------|
| 95 | Tee | | | | |
| | Tee, 50 Ø x 50 Ø | piece | 12 | 98.00 | 1,176.00 |
| | 1/4 Bend | | | | |
| 96 | 1/4 Bend 50 Ø | piece | 4 | 79.00 | 316.00 |
| | 1/8 Bend | | | | |
| 97 | 1/8 Bend 75 Ø | piece | 10 | 118.00 | 1,180.00 |
| 98 | 1/8 Bend 50 Ø | piece | 8 | 59.00 | 472.00 |
| | Tap Tee | | | | |
| 99 | Tap Tee, 50 Ø x 40 Ø | piece | 4 | 235.00 | 940.00 |
| | Cleanout with Adapter | | | | |
| 100 | Cleanout 75 Ø | piece | 4 | 98.00 | 392.00 |
| | P-Trap | | | | |
| 101 | P-Trap, 50 Ø | piece | 8 | 294.00 | 2,352.00 |
| | Coupling | | | | |
| 102 | Coupling, 75Ø | piece | 2 | 79.00 | 158.00 |
| 103 | Coupling, 50Ø | piece | 4 | 40.00 | 160.00 |
| | B. Waterline | | | | |
| | PPR Pipe, PN 16 | | | | |
| 104 | PPR Pipe, 20 Ø x 4m | piece | 6 | 705.00 | 4,230.00 |
| | PPR Fittings | | | | |
| | Tee Equal | | | | |
| 105 | Tee Equal, 25 Ø x 25 Ø | piece | 4 | 177.00 | 708.00 |
| 106 | Tee Equal, 20 Ø x 20 Ø | piece | 8 | 98.00 | 784.00 |
| | Unequal Tee | | | | |
| 107 | Unequal Tee, 25 Ø x 20 Ø | piece | 6 | 138.00 | 828.00 |
| | 90° Elbow | | | | |

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. TERRY 6-7-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-20000000-00100

Approved Budget for the Contract: 13,463,344.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2305020**

Purchase Order Date: **01 JUN 2023**

Procuring Unit : **PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT** Project Number : **PDAD-22-FIXTURES-143**
Company Name : **MS. V ENTERPRISES JOINT VENTURE WITH DIADEMA CONSTRUCTION AND ENTERPRISES, INC.** Mode of Procurement : **Public Bidding**
Address : **No. 6 Bayo Condo, Scout Bayoran cor. Scout Tuazon, Quezon City /No. 40 Matulungin St. Belevue Homes, Brgy. Central, Quezon City** Resolution No. : **23-PB-237**
Business Type : **Sole Proprietorship Registration #05360637 / #CS202009314** TIN Number : **136-386-905-000 / 010-540-341-00000**
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 : Within Ninety (90) Calendar Days Upon Issuance of Notice to Proceed

Payment Term : Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|-----------|--|---------------|-----|-----------|-----------|
| 108 | 90° Elbow, 25 Ø | piece | 4 | 118.00 | 472.00 |
| 109 | 90° Elbow, 20 Ø | piece | 12 | 79.00 | 948.00 |
| | Female Threaded Tee | | | | |
| 110 | Female Threaded Tee, 25 Ø x 3/4" Ø | piece | 4 | 372.00 | 1,488.00 |
| 111 | Female Threaded Tee, 20 Ø x 1/2" Ø | piece | 4 | 314.00 | 1,256.00 |
| | End Cap | | | | |
| 112 | End Cap, 25 Ø | piece | 4 | 98.00 | 392.00 |
| 113 | End Cap, 20 Ø | piece | 4 | 79.00 | 316.00 |
| | Union Patent | | | | |
| 114 | Union Patent, 20 Ø | piece | 2 | 549.00 | 1,098.00 |
| | Coupling | | | | |
| 115 | Coupling, 20 Ø | piece | 4 | 59.00 | 236.00 |
| | Valves & Appurtenances | | | | |
| | Gate Valve, PPR Type | | | | |
| 116 | Gate Valve PPR, 20 Ø | piece | 2 | 1,410.00 | 2,820.00 |
| | C. Removal of Existing Fixtures: | | | | |
| 117 | Water Closet, Tank Type with accessories | set | 2 | 1,625.00 | 3,250.00 |
| 118 | Lavatory Countertop | set | 2 | 921.00 | 1,842.00 |
| 119 | Lavatory Faucet | set | 2 | 235.00 | 470.00 |
| | D. Plumbing Fixtures (Replacement) | | | | |
| 120 | Water Closet, Tank Type with accessories | set | 2 | 16,248.00 | 32,496.00 |
| 121 | Lavatory Countertop (Head) | set | 1 | 9,101.00 | 9,101.00 |
| 122 | Lavatory Wall Hung (Staff) | set | 1 | 9,101.00 | 9,101.00 |
| 123 | Lavatory Faucet | piece | 2 | 2,349.00 | 4,698.00 |
| | E. Plumbing Fixtures (New) | | | | |
| 124 | Kitchen Sink, Single | set | 2 | 9,396.00 | 18,792.00 |

MA. JOSEFINA G. BELMONTE
City Mayor

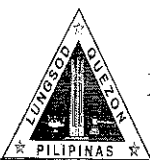
VENUS F. JERRY 6-7-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **no - man. at - oyiw**

Approved Budget for the Contract: **13,463,344.00**



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2305020**

Purchase Order Date: **01 JUN 2023**

Procuring Unit : **PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT** Project Number : **PDAD-22-FIXTURES-143**
Company Name : **MS. V ENTERPRISES JOINT VENTURE WITH DIADEMA CONSTRUCTION AND ENTERPRISES, INC.** Mode of Procurement : **Public Bidding**
Address : **No. 6 Bayo Condo, Scout Bayoran cor. Scout Tuazon, Quezon City /No. 40 Matulungin St. Belevue Homes, Brgy. Central, Quezon City** Resolution No. : **23-PB-237**
Business Type : **Sole Proprietorship Registration #05360637 / #CS202009314** TIN Number : **136-386-905-000 / 010-540-341-00000**
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 : Within Ninety (90) Calendar Days Upon Issuance of Notice to Proceed

Payment Term : Credit

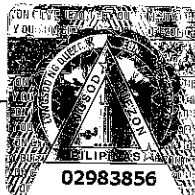
| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|-----------|------------------------------------|---------------|-----|-----------|-----------|
| 125 | Kitchen Sink Faucet | piece | 2 | 1,958.00 | 3,916.00 |
| 126 | Stainless Steel Rain Shower (Head) | set | 1 | 23,490.00 | 23,490.00 |
| 127 | Stainless Steel Shower (Staff) | set | 1 | 5,573.00 | 5,573.00 |
| 128 | Floor Drain, 50Ø | piece | 4 | 783.00 | 3,132.00 |
| | F. Miscellaneous & Consumables | | | | |
| 129 | Solvent Cement, 400ml | can | 2 | 451.00 | 902.00 |
| 130 | Waste Cloth | kg | 2 | 196.00 | 392.00 |
| 131 | Hacksaw Blade | piece | 2 | 118.00 | 236.00 |
| 132 | Epoxy A & B, 1 gal. | set | 2 | 2,900.00 | 5,800.00 |
| 133 | Teflon Tape | roll | 8 | 40.00 | 320.00 |

***** Nothing Follows *****

Total Amount : 13,461,504.00

Total Amount In Words (Pesos): Thirteen Million Four Hundred Sixty-One Thousand Five Hundred Four Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



VENUS I. TERRY 6-7-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR: **W-2022-02**

Approved Budget for the Contract: 13,463,344.00

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. AWARDDEE 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 AWARDDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the ALTERNATE AWARDDEE.
3. AWARDDEE 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 AWARDDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDDEE 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 AWARDDEE 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 AWARDDEE. 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 AWARDDEE. Refusal by the DEFAULTING AWARDDEE 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 07 JUN 2023 and to expire on - 05 SEP 2023

CONFORME:

VENUS T. JERRY
SIGNATURE OVER PRINTED NAME

AUTHORIZED REP. JVA

IN THE CAPACITY OF

6-7-2023

DATE

Duly authorized to sign this Purchase Order for and on behalf of MS. V ENTERPRISES JVA JMADEMA CONSTRUCTION
COMPANY NAME AND ENTERPRISES

SUBSCRIBED AND SWORN to before me this 07 JUN 2023 day of JUNE 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 CITIZEN CARD with his/her photograph and signature appearing thereon with No. 1100000839301 valid until September 11, 2023.

Doc. No. 479
Page No. 93
Book No. 200
Series of 2023

ATTY. ELISEO S. CALMA, JR.

Quezon City Notary Public
Until Dec. 31, 2023

Roll No. 50183

PTR No. 4067172-D, 01/03/2023, Q.C.

ISP No. 257225, 01/01/2023

Adm Matter No. NP-067 (2022-2023)

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php 2,500,000.00 and above)