



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



PO Number **2306013**

**Purchase Order** Date: **JUN 23 2023**

Procuring Unit : QUEZON CITY YOUTH DEVELOPMENT OFFICE  
Company Name : MS. V ENTERPRISES  
Address : No. 6 Bayo Condo, Scout Bayoran St., Cor. Scout Tuazon, Brgy. South Triangle, Quezon City  
Business Type : Sole Proprietorship Registration #4918293  
Project Number : QCYDO-23-CS1-0727  
Mode of Procurement : Public Bidding  
Resolution No. : 23-PB-344  
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 :** Upon end-user's instruction subject to proper coordination with CGSD

**Delivery Schedule :** Upon Request by the End-User not later than December 31, 2023

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
66	CERTIFICATES CUSTOMIZED WITH TOTE BAG FOR RESOURCE PERSON Printed Logo on Canvas Tote Bag with zipper (12width x 14height inches) Special A4 Certificate Paper (Bevania Splendor gel 170gsm, Size: Letter) and Customized Certificate Folder (Blue colored, A4 Size, 1 foil stamped area Logo printed on 1 side)  ***** Nothing Follows *****	set	18	200.00	3,600.00

**Total Amount : 6,860,237.94**

**Total Amount in Words (Pesos):** Six Million Eight Hundred Sixty Thousand Two Hundred Thirty-Seven Pesos and 94/100 Only

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



**VENUS T. TERRY** 6-23-2023  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**Approved Budget for the Contract : 6,862,239.00**

**OBR : /00-2023-06-**



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



PO Number **2306013**

Purchase Order Date: **JUN 23 2023**

Procuring Unit	: QUEZON CITY YOUTH DEVELOPMENT OFFICE	Project Number	: QCYDO-23-C51-0727
Company Name	: MS. V ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: No. 6 Bayo Condo, Scout Bayoran St., Cor. Scout Tuazon, Brgy. South Triangle, Quezon City	Resolution No.	: 23-PB-344
Business Type	: Sole Proprietorship Registration #4918293	TIN Number	: 136-386-905-000
		Contact Number	: 0917-819-5910

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Activity 1 AM Snacks Canned Pineapple or Mango Juice drink (chilled) 240ml Club House Sandwich -triple-decker, wheat bread, no pork ingredients 600ml Clamshell box microwave and oven safe	pack	600	150.00	90,000.00
2	Lunch Meal Beef Kaldereta or Beef Gyudon Steamed Rice (well-milled, 1 cup) Pineapple or Mango Juice in can 240ml (chilled) 500ml Bottled Water (purified)	pack	600	200.00	120,000.00
3	Customized Training Kit SHIRT Customized design Cotton, color: Blue with white print Rubberized Print of Logo sizes: XS, S, M, L, XL, 2XL ECO BAG (customized) 1 piece, Non-woven, Tote Bag Standard size or 11" width x 13" height Good quality, Color: White with custom print (sublimation) BALLPEN (customized) Black ink Metallic or plastic surface; subject to availability Ballpoint/point size 0.3 mm to 0.5 mm print output: silver NOTEBOOK (customized) Lined notebook Color white; subject to availability Moleskine A5 size, 80 leaves, UV Print, 80 gsm	pack	600	300.00	180,000.00
4	Promotional Materials Tarpaulin (5m x 3m)	pc	100	520.00	52,000.00
5	Special Paper 10 sheets per pack A4 SIZE, 160 GSM color: White	pack	60	50.00	3,000.00
6	Activity 2 FOOD AND DRINKS FOR COORDINATIVE MEETINGS LUNCH	pack	20	200.00	4,000.00

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

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City Accountant

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OBR : /n . 2023 . 06 . JTR





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PO Number **2306013**

**Purchase Order** Date: **JUN 23 2023**

Procuring Unit	: QUEZON CITY YOUTH DEVELOPMENT OFFICE	Project Number	: QCYDO-23-CS1-0727
Company Name	: MS. V ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: No. 6 Bayo Condo, Scout Bayoran St., Cor. Scout Tuazon, Brgy. South Triangle, Quezon City	Resolution No.	: 23-PB-344
Business Type	: Sole Proprietorship Registration #4918293	TIN Number	: 136-386-905-000
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
7	1 Quarter Chicken Side dish: Pancit Canton or Tofu Sisig Appetizer: Lumpiang Shanghai or Sweet Potato Fries Steamed Rice Caramel bar (bite-sized) Mango Juice in can 240ml (subject to availability) SET-UP DESIGN Provision of full stage design, styled photo-op area, and themed entrance decor, tables basic decoration including tarpaulin customized for booths Note: Rate includes transportation / service of personnel / attendant (ingress, egress)	package	1	150,000.00	150,000.00
8	FOOD FOR PARTICIPANTS, ORGANIZERS AND SECRETARIAT AM SNACK Sotanghon Guisado (Other choices of Pancit Malabon, Canton Bihon Guisado) Egg Salad Sandwich (Other choices of chicken, chicken-mayo, quesadillas) Pineapple and Mango cold juice in can 240 ml	pack	74	150.00	11,100.00
9	FOOD FOR PARTICIPANTS, ORGANIZERS AND SECRETARIAT LUNCH Crispy Fried Chicken egg fried rice Side dish (options of Pancit Canton and Pork Siomai) Appetizer (options of Chicharap and Buchi) Four Seasons Juice in Can 240ml	pack	74	200.00	14,800.00
10	FOOD FOR PARTICIPANTS, ORGANIZERS AND SECRETARIAT PM SNACK Sotanghon Guisado (Other choices of Pancit Malabon, Canton Bihon Guisado) Egg Salad Sandwich (Other choices of chicken, chicken-mayo, quesadillas) Pineapple Juice in Can 240 ml (Other choices of Mango, Orange) Activity 3	pack	74	150.00	11,100.00
11	FOOD AND DRINKS FOR QCYDC REGULAR SESSIONS AM SNACKS	pack	120	150.00	18,000.00

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

**VENUS I. JERRY** 6-23-2023  
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Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR: 10-2023-06-JJR

Approved Budget for the Contract : 6,862,239.00



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Quezon City Government



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
12	Toasted bread, Pasta (choices of spaghetti, carbonara, baked macaroni) Unsweetened Chilled Canned Pineapple fruit juice 240ml FOOD AND DRINKS FOR QCYDC REGULAR SESSIONS LUNCH	pack	121	264.46	31,999.66
13	Steamed Rice (well-milled, 1 cup) Chicken or Fish dish Fried lumpiang shanghai (2 pcs) Ginisang gulay Fresh fruit (seasoned) Bottled water Purified 500ml (chilled) FOOD AND DRINKS FOR QCYDC REGULAR SESSIONS PM SNACKS	pack	122	147.54	17,999.88
14	Wheat bread (options of egg, ham, or cheese sandwich) Chilled Iced tea drink 230ml FOOD AND DRINKS FOR QCYDC SPECIAL SESSIONS AM SNACKS	pack	120	100.00	12,000.00
15	Wheat bread (options of egg, ham and cheese sandwich) Chilled Iced tea drink 230ml or 3in1 coffee mix with disposable paper cups holds up to 200ml and stirrer FOOD AND DRINKS FOR QCYDC SPECIAL SESSIONS LUNCH	pack	120	250.00	30,000.00
16	Steamed Rice (well-milled, 1 cup) Beef or Pork Dish Fried lumpiang shanghai (2pcs) buttered corn & carrots Fresh fruit (seasoned) FOOD AND DRINKS FOR QCYDC COMMITTEE MEETINGS PM SNACK	pack	360	100.00	36,000.00

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

**VENUS T. TORRES**  
Signature Over Printed Name of Supplier / Date

**6-23-2023**

Funds Available:

**RUBY G. MANANGU**  
City Accountant

Approved Budget for the Contract : 6,862,239.00

OBR : **10.2023.06-JIT2**





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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
17	Pasta (no pork ingredient) Bottled water Purified 500ml (chilled) YOUTH ORGANIZATIONS' CONSULTATIONS AM SNACK Pasta Sliced garlic bread Juice drink canned 240ml (mango or pineapple) LUNCH Daing na bangus or pork adobo or beef kaldereta Steamed Rice (well-milled, 1 cup) Steamed vegetable	pack	240	350.00	84,000.00
18	Bottled water Purified 500ml (chilled) QCYDC AND SK FEDERATION MEETING AM SNACK Tomato lettuce classic cheese sandwich or tuna sandwich -triple decker, clubhouse style, wheat bread or quesadillas with dip Juice drink 240ml (mango or pineapple) 600ml Clamshell box microwave and oven safe or 450ml sugarcane box (beige) LUNCH Beef gyudon or fillet Buttered corn & carrots or mashed potatoes Steamed Rice (well-milled, 1 cup) 500ml bottled water (chilled) Sugarcane container and wooden cutlery set	pack	200	400.00	80,000.00
19	BAMBOO TUMBLER (Customized) Material: Stainless Steel	pc	25	1,349.00	33,725.00

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

**VENUS J. FERRY** 6-27-2023  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

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OBR : /N 2023-06-JTR



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20	Shape: Straight Cup Bottle Type: Vacuum Thermos Material: Stainless Steel Feature: Eco-Friendly Certification: CE/EU, CIQ, EEC, FDA, LFGB, SGS Drinkware Type: Vacuum Flasks & Thermoses Capacity: 550ml with handle DESIGN GUIDELINES • Body - Within 2x6.5 inches (Engraving is limited to only one side of the tumbler, customized) • Cap - Within 2.5x2.5 inches (Engraved logo) EXECUTIVE NOTEBOOK WITH PEN (customized laser engraving: logo and text) Material: Bamboo covered notebook Leaves: 70 pages of recycled paper size: 20.4 x 15 in Includes a Bamboo pen and pen holder Color: Silver -Black Liquid Ink -retractable -0.5mm, ballpoint -with metal clip, good quality	set	25	1,500.00	37,500.00
21	GAVEL (Customized) with laser engraving of "QC Youth Development Council" with QC Government Logo material: Wooden with varnish finish	pc	1	3,000.00	3,000.00
22	NAMEPLATE HOLDER Acrylic Holder, color: Clear material: Plastic, L shape, Desk Stand	pc	30	300.00	9,000.00

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

**VENUS T. VERRY** 6-23-2023  
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OBR : / 10 - 2023 - 06 - JTR





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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
23	Activity 4 LUNCH Steamed Rice Fried Chicken (quarter) French Fries (flavor: choices of cheese, plain, sour cream) 70 grams Bottled water Purified 500ml (chilled)	pack	500	250.00	125,000.00
24	CUSTOMIZED TOKEN -ECO BAG (Tote Bag) Non-woven, Color Black 11" W x 13" H, with customized Rubberized print -PEN: Black ink, fine ball point, smooth writing -NOTEBOOK (customized) Lined notebook, Color white; subject to availability Moleskine, A5 size, 80 leaves, UV print of logo -ALCOHOL Isopropyl Alcohol 70%, with Moisturizer, 60ml -SHIRT, Customized Cotton shirt Rubberized Print of Program Logo (colored) color: white, sizes: XS, S, M, L, XL, 2XL -FLIER A4, Bond paper (copy), 80gsm, customized print	set	500	300.00	150,000.00
25	Promotional Materials Tarpaulin (5m x 3m) with four corner eyelet Activity 5	pc	150	520.00	78,000.00
26	FOOD AND DRINKS FOR COORDINATIVE MEETINGS Sandwich Options of: Tuna, Chicken, Egg-Mayo, Chicken-Mayo Pasta Options of: Spaghetti Bolognese, Chicken Pesto Pasta, Lasagna, Chicken Alfredo, Creamy Carbonara, Tuna Pesto 250ml aluminum can lemon iced tea Note: no pork ingredient with pleasing packaging	pack	200	200.00	40,000.00
27	TARPAULIN	pc	148	390.00	57,720.00

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

**VENUS J. JERRY** 6-23-2023  
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City Accountant

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28	5mx3m (length x width) water resistant or waterproof material with 4 corners eyelet customized lay-out TARPAULIN WITH X-STAND 2ft x 6ft portrait	pc	8	1,950.00	15,600.00
29	LUNCH Steamed Rice, Beef Salpicao, Lemon Butter Pan Fried Fish Fillet, Seasonal Fruit, Caramel Apple Empanada, 250ml aluminum can lemon iced tea Note: no pork ingredient with pleasing packaging	pack	150	300.00	45,000.00
30	TUMBLER (CUSTOMIZED) Capacity: 350ml Material: 304 Stainless Steel silicone food grade	pc	150	448.50	67,275.00
31	PLANNER WITH BALLPEN (CUSTOMIZED) Material: Leatherette bound A5 planner Dimension: 8.25 inches H x 6 inches x .8 inch thickness	pc	150	323.70	48,555.00
32	TOTE BAG (CUSTOMIZED) Material: Non-Woven- 70-90gsm Standard Size: 11"W x 13"H	pc	150	123.50	18,525.00
33	REUSABLE STRAW AND UTENSIL SET Stainless bend straw, pearl straw, spoon and fork with cleaning brush and customized print on fabric pouch	set	150	208.00	31,200.00
34	CEREMONIAL GIANT CHECK Material: Sintra Board Dimensions: 2mm thick, 2ft x 4ft	pc	8	1,326.00	10,608.00
35	PLAQUE (GLASS TYPE, 9.5 INCHES, CUSTOMIZED PRINT) Activity 6	piece	30	1,223.73	36,696.90
36	Food and Drinks for Coordinative Meetings	pack	100	75.00	7,500.00

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

**Venus J. Tenny** 6-23-2023  
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Funds Available:

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City Accountant

OBR : 10.2023.06-JTR

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37	AM SNACKS Sandwich (choices of tuna, chicken, ham and cheese) Pasta (choices of spaghetti, carbonara, baked macaroni) Bottled water Purified 500ml (chilled) Food and Drinks for Training Proper	pack	55	750.00	41,250.00
38	AM Snacks Tuna sandwich Pasta (spaghetti) Fruit Juice Drink 240ml (mango, pineapple) PM Snack	pack	55	750.00	41,250.00
39	Chicken sandwich Pasta (carbonara) Fruit Juice Drink 240ml (mango, pineapple) LUNCH meal	pack	55	1,000.00	55,000.00
40	Steamed Rice Fried chicken Mixed Vegetables Caramel bar Fruit Juice Drink 240ml (mango, pineapple) Training Kits and Hygiene kit -Envelope, plastic expanding with handle and push lock mechanism, color: transparent with side color strip Blue, size: long -Notebook, moleskin, rubber, 80 leaves, A5 size, lined, with bookmark ribbon, with colored UV print of program logo -Ballpen, black ink, 0.7 fine ball point, smooth ink pen, retractable -ID seminar badge with lanyard made of elastic band, Horizontal ID Cardholder, size: 105x 74mm, weight: 19 grams	set	55	340.90	18,749.50

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City Mayor

**VENUS J. TERRY** 6-23-2023  
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**RUBY G. MANANGU**  
City Accountant

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OBR : 18-2023-06-JTT2



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41	-1 alcohol, spray bottle, 55ml, Ethyl, 70% solution -1 wipes, cleansing wipes, 20 sheets, Papaya scent -Face mask, quantity: 4 pieces Disposable Surgical Face mask, 3ply Token for the Trainor/Speaker Customized tumbler, tote bag, notebook, and balipen -Tumbler, Capacity: 350ml, Material: 304 Stainless Steel silicone food grade, UV print, with handle -Tote bag, made of jute & linen but looks like simple Abaca, waterproof, with inside pocket, size: Large, bag closure: draw string -Notebook, moleskin, rubber, 80 leaves, A5 size, lined, with bookmark ribbon, with colored UV print of program logo -Ballpen, black ink, 0.7 fine ball point, smooth ink pen, retractable, with metal clip Activity 7	set	1	1,200.00	1,200.00
42	TOKEN FOR SPEAKERS AND GUESTS (Customized) PERSONALIZED MUGS customized print, weight: 250 ml, style: clear, with side window box BADGE PLANNER 8.5" x 5.5" (22 cm x 14 cm) 20 illustrated sheets, unisex design Printed in black & white, 100% recycled paper TOTE BAG Customized Rubberized Print of QC Logo and YDO logo Material: Canvas, Color: White Size: 12"L x 10"H x 3"W, with Zipper HYGIENE KIT -2 pieces Disposable Surgical Face mask, 3ply -Face towel 100% cotton, size: 10 x 10 inches, color white -Isopropyl Alcohol 70%, with Moisturizer, 60ml	set	100	370.00	37,000.00

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43	1 piece plastic pouch, clear ziplock and slider, size: small FOOD FOR PARTICIPANTS/SPEAKERS/ORGANIZERS SNACK Lasagna (no pork ingredient) Bottled water Purified 500ml (chilled)	pack	100	300.00	30,000.00
44	CORE GROUP LEADERSHIP TRAINING AM SNACK Tuna Sandwich Pasta (spaghetti) no pork ingredient Bottled water Purified 500ml (chilled)	pack	200	150.00	30,000.00
45	LUNCH Steamed Rice (well-milled, 1 cup) Fried chicken Mixed vegetables Caramel bar (2 pcs bite-sized) Bottled water Purified 500ml (chilled)	pack	200	200.00	40,000.00
46	PM SNACK Chicken Sandwich Pasta (Carbonara) no pork ingredient Bottled water Purified 500ml (chilled)	pack	200	150.00	30,000.00
47	TRAINING KITS AND HYGIENE KIT -Envelope, mesh type, size: a4, color: blue, yellow, red -notebook, pocket size, assorted color, 80 leaves -ballpen, black ink, fine ball point, smooth writing -wipes, portable, 8pcs per pack, disposable -mask, 1 piece Disposable Surgical Face mask, 3ply	set	200	50.00	10,000.00

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

**Venus J. Terry** 6-23-2023  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**OBR :**

**Approved Budget for the Contract : 6,862,239.00**



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



PO Number **2306013**

**Purchase Order** Date: **JUN 23 2023**

Procuring Unit	: QUEZON CITY YOUTH DEVELOPMENT OFFICE	Project Number	: QCYDO-23-CS1-0727
Company Name	: MS. V ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: No. 6 Bayo Condo, Scout Bayoran St., Cor. Scout Tuazon, Brgy. South Triangle, Quezon City	Resolution No.	: 23-PB-344
Business Type	: Sole Proprietorship Registration #4918293	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** : Upon end-user's instruction subject to proper coordination with CGSD

**Delivery Schedule** : Upon Request by the End-User not later than December 31, 2023

**Payment Term** : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
48	Certificate Holder A4 Size 210 mm x 297 mm Can be placed on the tabletop in portrait or landscape orientation and can be hung on the wall vertically or horizontally With customized print based on approved layout A4 (210 mm x 297 mm) Material: Board Paper, 250gsm Color: White	pc	100	100.00	10,000.00
49	STICKER PAPER FOR NAME TAGS (PERFORATED) 10 sheets per set Activity 8	Set	20	50.00	1,000.00
50	T-SHIRT made of 100% cotton, unisex, no collar, short sleeves with rubberized print, with customized design printed on the shirt based on approved layout and color. Sizes: XS - 200 pieces, Small - 500 pieces, Medium - 2,000 pieces, Large - 500 pieces, XL - 600 pi	pc	4,000	300.00	1,200,000.00
51	Sticker Paper Name Tag Labels Stickers Size: 2.25x3.6inch Labels Colors Tag Labels: White High Paper Material: Made of standard glossy paper quality, non-toxic, super glue to stick on your clothes and computer	set	400	50.00	20,000.00
52	AM SNACK Bottled water Purified 500ml (chilled) Club House Sandwich -triple-decker, white bread, chicken or egg, no pork ingredients Activity 9	pack	4,000	100.00	400,000.00
53	VOLUNTEER KIT	kit	2,000	1,070.00	2,140,000.00

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

**VENUST. TERRY** 6-23-2023  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**Approved Budget for the Contract : 6,862,239.00**

**OBR : 10-2023-06-JTR**





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



PO Number **2306013**

**Purchase Order** Date: **JUN 23 2023**

Procuring Unit	: QUEZON CITY YOUTH DEVELOPMENT OFFICE	Project Number	: QCYDO-23-CS1-0727
Company Name	: MS. V ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: No. 6 Bayo Condo, Scout Bayoran St., Cor. Scout Tuszon, Brgy. South Triangle, Quezon City	Resolution No.	: 23-PB-344
Business Type	: Sole Proprietorship Registration #4918293	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** : Upon end-user's instruction subject to proper coordination with CGSD

**Delivery Schedule** : Upon Request by the End-User not later than December 31, 2023

**Payment Term** : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	POLO SHIRT 2 Fabric Colored Polo Shirt Pique Polo Shirt Type Embroidered Program Logo 2x2 to 3x3 size Sizes XS,S,M,L,XL,XXL -ID JACKET Waterproof, Soft Plastic ID Card Case Orientation: Portrait/Vertical Size: 65.25mm x 112mm -ID CARD Customized Printed ID Design Print: Double Side Size: 60Mm x 100Mm or business card size Laminated PVC ID card with non-fading pigment ink -ID LACE Customized Print Lanyard Design Release buckle and a short strap before the hook Printable Area: Greyish Back is black and not applicable for printing Print: Full Color Print, Size : 3/4 inch TOTE BAG Customized UV Print of QC Logo, QCYDO logo and program Logo Print Size: A5-A4 Material: Canvas, Color: White Size: 12"L x 10"H X 3"W with zipper				

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

**VENUS T. JERRY** 6-23-2023  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

Approved Budget for the Contract : 6,862,239.00

OBR: h. 2023-06-JTR



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



PO Number **2306013**

**Purchase Order** Date: **JUN 23 2023**

Procuring Unit	: QUEZON CITY YOUTH DEVELOPMENT OFFICE	Project Number	: QCYDO-23-CS1-0727
Company Name	: MS. V ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: No. 6 Bayo Condo, Scout Bayoran St., Cor. Scout Tuazon, Brgy. South Triangle, Quezon City	Resolution No.	: 23-PB-344
Business Type	: Sole Proprietorship Registration #4918293	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** : Upon end-user's instruction subject to proper coordination with CGSD

**Delivery Schedule** : Upon Request by the End-User not later than December 31, 2023

**Payment Term** : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
54	CAP Type: Trucker Cap Imprint Method: Embroidered 2-inch wide logo size embroidery on front location Cap Color: 2 Colored Cap -COLLAPSIBLE CUP Customized Program Logo UV Print Material: FDA Approved Silicone + Food Grade PP Capacity: 380-500ml Net Weight: 140g Suitable for Hot and Cold Drinks, Dishwasher Safe	piece	25	400.00	10,000.00
55	TOKEN/PRIZE CUSTOMIZED PRINT FLASH DRIVE Customized UV Print of QCYDO Logo, Capacity - 32 GB, Interface USB 3.0, Connector - USB-A Dimensions (L x W x H) - 7.37mm x 17.53mm x 41.4mm FOOD AND DRINKS FOR COORDINATIVE AND PREPARATORY MEETINGS 1st SESSION AM SNACK Club House Sandwich -triple-decker, wheat bread, with ham and cheese Bottled water Drinking Water 500ml (chilled) Sugarcane container LUNCH Mechado or Lumpiang Shanghai (4 pcs) Stir Fried Broccoli Steamed Rice Four Season Juice in Can (chilled) 220ml	pack	40	500.00	20,000.00

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

**VENUS T. TERRY** 6-23-2023  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**Approved Budget for the Contract : 6,862,239.00**

OBR : PO - 2023 - 06 - TTR





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



PO Number **2306013**

**Purchase Order** Date: **JUN 23 2023**

Procuring Unit	: QUEZON CITY YOUTH DEVELOPMENT OFFICE	Project Number	: QCYDO-23-CS1-0727
Company Name	: MS. V ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: No. 6 Bayo Condo, Scout Bayoran St., Cor. Scout Tuazon, Brgy. South Triangle, Quezon City	Resolution No.	: 23-PB-344
Business Type	: Sole Proprietorship Registration #4918293	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** : Upon end user's instruction subject to proper coordination with CGSD

**Delivery Schedule** : Upon Request by the End-User not later than December 31, 2023

**Payment Term** : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
56	Sugarcane container and wooden cutlery set PM SNACK Mango Salad with Sauce Canned Pineapple and Mango Fruit Juice (chilled) 220ml FOOD AND DRINKS FOR COORDINATIVE AND PREPARATORY MEETINGS 2nd SESSION AM SNACK Burger Sandwich (with cheese) Canned Pineapple and Mango Fruit Juice (chilled) 220ml Sugarcane box LUNCH Shrimp Sinigang Pork Pastel Steamed Rice Bottled water Drinking Water 500ml (chilled) Sugarcane container and wooden cutlery set PM SNACK Cheesy Ensaymada Four Season Juice in Can (chilled) 220ml	pack	40	500.00	20,000.00
57	FOOD AND DRINKS FOR COORDINATIVE AND PREPARATORY MEETINGS 3rd SESSION AM Snack Pancit Canton Cheesy Puto (2 pieces) Canned Pineapple and Mango Fruit Juice (chilled) 220ml Sugarcane container (AM snacks) Lunch	pack	40	500.00	20,000.00

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

**VENUS T. JERRY** 6-23-2023  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**Approved Budget for the Contract : 6,862,239.00**

**OBR : 10-2023-06-ITR**



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



PO Number **2306013**

**Purchase Order** Date: **JUN 23 2023**

Procuring Unit	: QUEZON CITY YOUTH DEVELOPMENT OFFICE	Project Number	: QCYDO-23-CS1-0727
Company Name	: MS. V ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: No. 6 Bayo Condo, Scout Bayoran St., Cor. Scout Tuazon, Brgy. South Triangle, Quezon City	Resolution No.	: 23-PB-344
Business Type	: Sole Proprietorship Registration #4918293	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** : Upon end-user's instruction subject to proper coordination with CGSD

**Delivery Schedule** : Upon Request by the End-User not later than December 31, 2023

**Payment Term** : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
58	Pork Bistek Chopseuy Steamed Rice Bottled water Drinking Water 500ml (chilled) Sugarcane container and wooden cutlery set PM SNACK Banana Cake (sliced) Four Season Juice in Can (chilled) 220ml FOOD AND DRINKS FOR COORDINATIVE AND PREPARATORY MEETINGS 4th SESSION AM SNACK Meatball Spaghetti Canned Pineapple and Mango Fruit Juice (chilled) Sugarcane container and wooden cutlery (AM snacks) LUNCH Roasted Chicken Steamed Vegetables Steamed Rice Bottled water Drinking Water 500ml (chilled) Sugarcane container and wooden cutlery set PM SNACK Sliced Buko Pie Four Season Juice in Can (chilled) 220ml KABATAANG QC VOLUNTEER (1ST SESSION) AM SNACK Meatball Spaghetti with toasted bread	pack	40	500.00	20,000.00
59		pack	544	500.00	272,000.00

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

**VENUS J. JERRY** 6-27-2023  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**Approved Budget for the Contract : 6,882,239.00**

OBR: 1. 2023-06-JIS2





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



PO Number **2306013**

**Purchase Order** Date: **JUN 23 2023**

Procuring Unit	: QUEZON CITY YOUTH DEVELOPMENT OFFICE	Project Number	: QCYDO-23-C51-0727
Company Name	: MS. V ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: No. 6 Bayo Condo, Scout Bayoran St., Cor. Scout Tuazon, Brgy. South Triangle, Quezon City	Resolution No.	: 23-PB-344
Business Type	: Sole Proprietorship Registration #4918293	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 :** Upon end-user's instruction subject to proper coordination with COSD

**Delivery Schedule :** Upon Request by the End-User not later than December 31, 2023

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
60	Bottled water Drinking Water 500ml (chilled) LUNCH Chicken Adobo/Mechado side dish: Boiled/ Steam vegetable Bottled water Drinking Water 500ml (chilled) Steamed Rice Sugarcane container and wooden cutlery set Coffee jelly PM SNACK Pork empanada sliced fried banana Canned Pineapple and Mango Fruit Juice (chilled) 220ml KABATAANG QC VOLUNTEER (2ND SESSION) AM SNACK Chicken/Ham and Cheese/Bacon Clubhouse Sandwich LUNCH Menudo/Chicken Caldereta/Fish Fillet Brownies Steamed Rice Bottled water Drinking Water 500ml (chilled) Sugarcane container and wooden cutlery set PM SNACK Baked Macaroni Garlic Bread (2 pieces) Bottled water Drinking Water 500ml (chilled)	pack	544	500.00	272,000.00
61	KABATAANG QC VOLUNTEER (3RD SESSION) Bottled water Drinking Water 500ml (chilled)	pack	544	500.00	272,000.00

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

**VENUS T. FERRY** 6-23-2023  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**Approved Budget for the Contract : 6,862,239.00**

OBR: 10-RRD-06-ITR



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



PO Number **2306013**

**Purchase Order** Date: **JUN 23 2023**

Procuring Unit	: QUEZON CITY YOUTH DEVELOPMENT OFFICE	Project Number	: QCYDO-23-CS1-0727
Company Name	: MS. V ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: No. 6 Bayo Condo, Scout Bayoran St., Cor. Scout Tuazon, Brgy. South Triangle, Quezon City	Resolution No.	: 23-PB-344
Business Type	: Sole Proprietorship Registration #4918293	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** : Upon end-user's instruction subject to proper coordination with CGSD

**Delivery Schedule** : Upon Request by the End-User not later than December 31, 2023

**Payment Term** : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	AM SNACK Waffle Banana Slice Bottled water Drinking Water 500ml (chilled) Sugarcane container (for AM snack) LUNCH Pork/Beef Steak/Chicken Fillet Coffee Jelly Steamed Rice Bottled water Drinking Water 500ml (chilled) Sugarcane container and wooden cutlery set PM SNACK Lasagna Toasted Bread Canned Pineapple and Mango Fruit Juice (chilled) 220ml				
62	PHOTOWALL Tarpaulin (4ft x 5ft)	piece	1	484.00	484.00
63	PROMOTIONAL MATERIALS Tarpaulin (3m width x 6m height)	piece	20	600.00	12,000.00
64	CERTIFICATES AND CUSTOMIZED PRINTED Certificate A4 Paper 300 gsm Splendor gel Matte	piece	2,000	35.00	70,000.00
65	STICKER PAPER Matte, A4 Size, Ink-Jet friendly, Labels for Printing FBA Barcodes Sticker Easy Peel with Pop-up Edge offers fast peeling Smudge-free and jam-free, 10 pieces per pack	pack	30	60.00	1,800.00

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

**VENUS J. TERRY** 6-23-2023  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**Approved Budget for the Contract : 6,862,239.00**

OBR : 12-2023-06-JST2



## 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 JUN 23 2023 and to expire on -

CONFORME:

*VENIS T. JERRY*

SIGNATURE OVER PRINTED NAME

*PROPRIETARY*

IN THE CAPACITY OF

*6-23-2023*

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 \_\_\_ 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)