



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306066**

Purchase Order Date: **JUL 10 2023**

Procuring Unit : OFFICE OF THE CITY MAYOR - POPS PLAN
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 : OCM(POPS)-23-CS1-0754
Mode of Procurement : Public Bidding
Resolution No. : 23-PB-376
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 : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Training of Community - Based Firefighter Volunteers this project aims to harness the capacity of Civil Society Organizations to be trained as Volunteers' Firefighters in Communities. FOODS AND DRINKS Packed AM Snacks (700 packed x 4 days) Ham and Cheese Sandwich with Chips and 1 piece bottled mineral water 350ml Packed Lunch (700 packed x 4 days) Steamed Rice, Chicken Adobo, Mixed Vegetables and 1 piece bottled mineral water 350ml Packed PM Snacks (700 packed x 4 days) 1 piece Hungarian Sausage and 1 piece bottled mineral water 350ml TARPAULIN - 6 pieces - 4ft. x 8ft., full color, thickness 22 ounces T-SHIRTS - 700 pieces with collar with print, rubberized, full color, 100% cotton; color: Orange Sizes: 4XL - 10, 3XL - 20, 2XL - 70, L - 100; Printing: Back Upper Center: Community- Based Firefighter Volunteers, (3 inches x 7 inches), Front Left: QC Logo (3 inches x 3 inches) VARIOUS OFFICE SUPPLIES • 25 pieces - Carabiner Hook: Gate Opening Size: 18mm; Strength: 23kN; Material: Alloy Steel; Locking Type: Screw; Equipment Type: Screw Gate Carabiner • 17 pieces - Abaca Rope: 20 meters x 1 1/16cm diameter • 20 pairs - Gloves: Fire resistant with high visibility reflector	LOT	1	2,853,825.00	2,853,825.00

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. TERRY
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **100.212M 07-06-2023**

Approved Budget for the Contract : 2,855,455.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306066**

Purchase Order Date: **JUL 10 2023**

Procuring Unit	: OFFICE OF THE CITY MAYOR - POPS PLAN	Project Number	:OCM(POPS)-23-CS1-0754
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-376
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 : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<ul style="list-style-type: none">• 20 pieces - Helmet: heavy duty; fire resistant, shock absorption and heat insulating shell; with protective glass shield and neck cover to prevent minor and serious injuries.• 20 pairs - Fire Protective Boots: firefighting boots, electrical shock resistant, heat and oil resistant, anti-slip sole; toe cap: steel; midsole: steel; heavy duty that covers protective footwear for structural firefighting.• 60 pieces - Stainless Steel Pail Bucket, 7 Liters• 750 pieces - ID Jacket with Lace, 126mm x 95mm• 15 reams - Bond Paper, legal, 1,000 sheets per ream• 700 pieces - Ballpen, fine point, black• 700 pieces - Long Plastic Envelope with Handle, (39cm x 29cm)• 70 packs - Special paper, cream, 100gsm, 8.5 inches x 11 inches, 20 sheets per pack• 250 pieces - Cartolina, assorted colors• 700 pieces - Notebook, 80 leaves• 105 rolls - Masking Tape, 2 inches (48mm) thickness per roll• 750 pieces - Certificate Holder, A4 size• 246 pieces - Manila Paper, 36 inches x 48 inches• 750 pieces - Envelope, brown, documentary, long• 200 pieces - Marker, permanent, (black), fine point• 150 pieces - Pad Paper, white, 200mm x 250mm <p>***** Nothing Follows *****</p>				

Total Amount : 2,853,825.00

Total Amount In Words (Pesos): Two Million Eight Hundred Fifty Three Thousand Eight Hundred Twenty-Five Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



VENUS T. TERRY 7-10-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : W. SHAN-07.06229

Approved Budget for the Contract : 2,855,455.00

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 JUL 10 2023 and to expire on -

CONFORME:

SIGNATURE OVER PRINTED NAME

IN THE CAPACITY OF

DATE

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

COMPANY NAME

SUBSCRIBED AND SWORN to before me this JUL 10 2023 day of JULY 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 POSTAL ID with his/her photograph and signature appearing thereon with No. E36790690698 VALM UNTIL Jan.30, 2026

Doc. No.

Page No.

Book No.

Series of

ATTY. EUSEO S. GALMA, JR.

Quezon City Notary Public

Until Dec. 31, 2023

Roll No. 50183

PTR No. 4007172-D, 01/03/2023, C.C.

IBP 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 Php2,500,000.00 and above only)