



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306079**

Purchase Order Date: **JUL 14 2023**

Procuring Unit : **BARANGAY AND COMMUNITY RELATIONS DEPARTMENT** Project Number : **BCRD-23-HLMF-0559**
Company Name : **MS. V ENTERPRISES** Mode of Procurement : **53.1**
Address : **6 Bayo Condo Sct. Bayoran Cor. Sct. Tuazon, South Triangle, Quezon City** Resolution No. : **23-A-148**
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 : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	<p>NCR ADAC SUMMIT</p> <p>TRAINING FOR ENHANCEMENT AND UPDATING OF CRAFTED BARANGAY DEVELOPMENT PLAN OF 142 BARANGAYS</p> <p>HOTEL ACCOMMODATION AND OTHERS</p> <p>HOTEL ACCOMMODATION – 1,775 pax</p> <p>For 2 days and 1 night, 9 engagements</p> <p>Batch 1- 200 pax, Batch 2- 200 pax, Batch 3- 200 pax, Batch 4- 200 pax, Batch 5- 200 pax, Batch 6- 200 pax, Batch 7- 200 pax, Batch 8- 200 pax, Batch 9- 175 pax</p> <p>Inclusive of Accommodation, Foods and Conference Room Facilities, T-shirts, Tarpaulin and various Office Supplies</p> <p>CONCESSION AND AMENITIES:</p> <ul style="list-style-type: none">- Free use of one function room for 8 hours and standard, conference equipment such as widescreen, 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 <p>FOOD AND DRINKS (Buffet Style) – 1,775 pax</p> <p>Menu Choices: Batch 1 – 200 pax</p>	LOT	1	8,338,220.40	8,338,220.40

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. TERRY 7-14-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 8,340,400.00

OBR : **NO. 2023 OF 06296**



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306079**

Purchase Order Date: **JUL 14 2023**

Procuring Unit	: BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	Project Number	:BCRD-23-HLMF-0559
Company Name	: MS. V ENTERPRISES	Mode of Procurement	: 53.1
Address	: 6 Bayo Condo Sct. Bayoran Cor. Sct. Tuazon, South Triangle, Quezon City	Resolution No.	:23-A-148
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 : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Day 1 Managed Buffet Breakfast Grilled Hotdog Spanish Sardines Sunny Side-Up Egg Garlic Rice/Plain Rice Fresh Fruits Coffee/Juice AM Snack Chicken Empanada Iced Tea Managed Buffet Lunch Sabaw na Sinigang na Bangus sa Miso Kalderetang Baboy Pritong Galunggong Ginataang Kalabasa Steamed Rice Maja Mais Soda PM Snack Banana Fritters Iced Tea Managed Buffet Dinner Cream of Chicken Soup Potcherong Manok Fried Fish				

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. TERRY 7-14-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **MO-2023-07-02296**

Approved Budget for the Contract : 8,340,400.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306079**

Purchase Order Date: **JUL 14 2023**

Procuring Unit	: BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	Project Number	:BCRD-23-HLMF-0559
Company Name	: MS. V ENTERPRISES	Mode of Procurement	: 53.1
Address	: 6 Bayo Condo Sct. Bayoran Cor. Sct. Tuazon, South Triangle, Quezon City	Resolution No.	:23-A-148
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 : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Buttered Vegetables				
	Steamed Pandan Rice				
	Fresh Fruits				
	Juice				
	Day 2				
	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 with Tartar Sauce				
	Vegetable Express				
	Steamed Pandan Rice				
	Buko Pandan				
	Soda				
	Menu Choices: Batch 2 – 200 pax				
	Day 1 ✓				

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. TERRY 7-14-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **rev. adm - 09-08296**

Approved Budget for the Contract : 8,340,400.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306079**

Purchase Order Date: **JUL 14 2023**

Procuring Unit : **BARANGAY AND COMMUNITY RELATIONS DEPARTMENT** Project Number : **BCRD-23-HLMF-0559**
Company Name : **MS. V ENTERPRISES** Mode of Procurement : **53.1**
Address : **6 Bayo Condo Sct. Bayoran Cor. Sct. Tuazon, South Triangle, Quezon City** Resolution No. : **23-A-148**
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 : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Managed Buffet Breakfast				
	Tocino				
	Dried Bisugo				
	Scrambled Eggs				
	Garlic/Plain Rice				
	Fresh Fruits				
	Coffee/Juice				
	AM Snack				
	Pork Empanada				
	Iced Tea				
	Managed Buffet Lunch				
	Sabaw ng Tinola				
	Pork Dinuguan				
	Pritong Tilapia				
	Ensaladang Talong				
	Steamed Rice				
	Ube Halaya				
	Soda				
	PM Snack				
	Ensamada				
	Iced Tea				
	Managed Buffet Dinner				
	Batchoy Soup				
	Roasted Chicken Grandma Style				
	Sweet and Sour Fish				
	Stir fry Vegetables				

MA. JOSEFINA G. BELMONTE
City Mayor

VENAS T. TERRY 7-14-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **NO. ADM. OF. 06296**

Approved Budget for the Contract : 8,340,400.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306079**

Purchase Order Date: **JUL 14 2023**

Procuring Unit	: BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	Project Number	:BCRD-23-HLMF-0559
Company Name	: MS. V ENTERPRISES	Mode of Procurement	: 53.1
Address	: 6 Bayo Condo Sct. Bayoran Cor. Sct. Tuazon, South Triangle, Quezon City	Resolution No.	:23-A-148
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 : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Steamed Pandan Rice				
	Fresh Fruits				
	Juice				
	Day 2				
	Managed Buffet Breakfast				
	Luncheon Meat				
	Dried Salay-salay				
	Sunny Side-Up Egg				
	Garlic/Plain Rice				
	Fresh Fruits				
	Coffee/Juice				
	AM Snack				
	Siopao Bola-Bola				
	Iced Tea				
	Managed Buffet Lunch				
	Potato Leek Soup				
	Pork Bicol Express				
	Stir fry Fish with Tofu				
	Sauteed Vegetables				
	Steamed Pandan Rice				
	Macapuno with Beans				
	Soda				
	Menu Choices: Batch 3 – 200 pax				
	Day 1				
	Managed Buffet Breakfast				

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. TERRY 7-14-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **NO. 21211.07-02296**

Approved Budget for the Contract : 8,340,400.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306079**

Purchase Order Date: **JUL 14 2023**

Procuring Unit : **BARANGAY AND COMMUNITY RELATIONS DEPARTMENT** Project Number : **BCRD-23-HLMF-0559**
Company Name : **MS. V ENTERPRISES** Mode of Procurement : **53.1**
Address : **6 Bayo Condo Sct. Bayoran Cor. Sct. Tuazon, South Triangle, Quezon City** Resolution No. : **23-A-148**
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 : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Chicken Tocino				
	Tuyo				
	Scrambled Eggs				
	Garlic/Plain Rice				
	Fresh Fruits				
	Coffee/Juice				
	AM Snack				
	Hotdog Sandwich with Fries				
	Iced Tea				
	Managed Buffet Lunch				
	Chicken Sotanghon Soup				
	Pork Igado				
	Fish Curry				
	Stir fry Vegetables				
	Steamed Pandan Rice				
	Coffee jelly				
	Soda				
	PM Snack				
	Suman sa Lihya				
	Iced Tea				
	Managed Buffet Dinner				
	Pumpkin Soup				
	Chicken Barbeque				
	Sweet and Sour Fish Fillet				
	Buttered Vegetables				
	Steamed Pandan Rice				

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. TERRY 7-14-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100.00% of 0.00%

Approved Budget for the Contract : 8,340,400.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306079**

Purchase Order Date: **JUL 14 2023**

Procuring Unit	: BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	Project Number	:BCRD-23-HLMF-0559
Company Name	: MS. V ENTERPRISES	Mode of Procurement	: 53.1
Address	: 6 Bayo Condo Sct. Bayoran Cor. Sct. Tuazon, South Triangle, Quezon City	Resolution No.	:23-A-148
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 : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Fresh Fruits				
	Juice				
	Day 2				
	Managed Buffet Breakfast				
	Grilled Hotdog				
	Spanish Sardines				
	Sunny Side-Up Egg				
	Garlic/Plain Rice				
	Fresh Fruits				
	Coffee/Juice				
	AM Snack				
	Tuna Sandwich with Fries				
	Iced Tea				
	Managed Buffet Lunch				
	Sabaw ng Miswa na may Meatballs				
	Hamonadong Baboy				
	Pritong Tilapia				
	Ginisang Kangkong na may Tofu				
	Steamed Rice				
	Fruit Salad				
	Soda				
	Menu Choices: Batch 4 – 200 pax				
	Day 1				
	Managed Buffet Breakfast				
	Embutido				

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. JERRY 7-14-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2244-07-06296

Approved Budget for the Contract : 8,340,400.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306079**

Purchase Order Date: **JUL 14 2023**

Procuring Unit	: BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	Project Number	:BCRD-23-HLMF-0559
Company Name	: MS. V ENTERPRISES	Mode of Procurement	: 53.1
Address	: 6 Bayo Condo Sct. Bayoran Cor. Sct. Tuazon, South Triangle, Quezon City	Resolution No.	:23-A-148
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 : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Tinapa				
	Egg Omelette				
	Garlic Rice/Plain Rice				
	Fresh Fruits				
	Coffee/Juice				
	AM Snack				
	Ham Sandwich with Fries				
	Iced Tea				
	Managed Buffet Lunch				
	Crab and Corn Soup				
	Pork Estofado				
	Relyenong Bangus				
	Sauteed Beans				
	Steamed Pandan Rice				
	Leche Flan				
	Soda				
	PM Snack				
	Chiffon Mamon				
	Iced Tea				
	Managed Buffet Dinner				
	Sabaw ng Mais na may dahon ng Sili				
	Adobong Manok				
	Pritong Isda				
	Lumpiang Hubad				
	Steamed Rice				
	Fresh Fruits				

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. TERRY 7-14-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **PO. AMM 07-0296**

Approved Budget for the Contract : 8,340,400.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306079**

Purchase Order Date: **JUL 14 2023**

Procuring Unit	: BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	Project Number	:BCRD-23-HLMF-0559
Company Name	: MS. V ENTERPRISES	Mode of Procurement	: 53.1
Address	: 6 Bayo Condo Sct. Bayoran Cor. Sct. Tuazon, South Triangle, Quezon City	Resolution No.	:23-A-148
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 : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Juice				
	Day 2				
	Managed Buffet Breakfast				
	Corned Beef with Potatoes				
	Daing na Bangus				
	Scrambled Eggs				
	Garlic Rice/Plain Rice				
	Fresh Fruits				
	Coffee/Juice				
	AM Snack				
	Egg Sandwich with Fries				
	Iced Tea				
	Managed Buffet Lunch				
	Eggdrop Soup				
	Adobong Baboy				
	Sarciadong Isda				
	Guisadong Ampalaya				
	Steamed Rice				
	Minatamis na Saging				
	Soda				
	Menu Choices: Batch 5 – 200 pax				
	Day 1				
	Managed Buffet Breakfast				
	Skinless Longganisa				
	Isdang Lapad				

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. TERRY 7-14-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : NO. 21AM 07-06296

Approved Budget for the Contract : 8,340,400.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306079**

Purchase Order Date: **JUL 14 2023**

Procuring Unit	: BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	Project Number	:BCRD-23-HLMF-0559
Company Name	: MS. V ENTERPRISES	Mode of Procurement	: 53.1
Address	: 6 Bayo Condo Sct. Bayoran Cor. Sct. Tuazon, South Triangle, Quezon City	Resolution No.	:23-A-148
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 : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Sunny Side-Up Egg				
	Garlic/Plain Rice				
	Fresh Fruits				
	Coffee/Juice				
	AM Snack				
	Chicken Sandwich with Fries				
	Iced Tea				
	Managed Buffet Lunch				
	Vegetables Soup				
	Pork Humba				
	Sinaing na Tulingan				
	Pinakbet				
	Steamed Rice				
	Mango Sago				
	Soda				
	PM Snack				
	Camote Fritters				
	Iced Tea				
	Managed Buffet Dinner				
	Sabaw sa Miso				
	Ginataang Manok				
	Bistek na Bangus				
	Guisadong Togue				
	Steamed Rice				
	Fresh Fruits				
	Juice				

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. TERRY **JUL 14 2023**
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **NO. 2023 OF 06296**

Approved Budget for the Contract : 8,340,400.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306079**

Purchase Order Date: **JUL 14 2023**

Procuring Unit	: BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	Project Number	:BCRD-23-HLMF-0559
Company Name	: MS. V ENTERPRISES	Mode of Procurement	: 53.1
Address	: 6 Bayo Condo Sct. Bayoran Cor. Sct. Tuazon, South Triangle, Quezon City	Resolution No.	:23-A-148
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 : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Day 2 Managed Buffet Breakfast Pork Tapa Tuyo Scrambled Eggs Garlic/Plain Rice Fresh Fruits Coffee/Juice AM Snack Siopao Asado Iced Tea Managed Buffet Lunch Bulalo Soup Pork Casserole Crispy Fried Tawilis Stir fry Vegetables Steamed Pandan Rice Buko Lychee Cream Soda Menu Choices: Batch 6 – 200 pax Day 1 Managed Buffet Breakfast Grilled Hotdog Spanish Sardines Sunny Side-Up Egg				

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. FERRER 7-14-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **no. 21AM, 19-06296**

Approved Budget for the Contract : 8,340,400.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306079**

Purchase Order Date: **JUL 14 2023**

Procuring Unit : **BARANGAY AND COMMUNITY RELATIONS DEPARTMENT** Project Number : **BCRD-23-HLMF-0559**
Company Name : **MS. V ENTERPRISES** Mode of Procurement : **53.1**
Address : **6 Bayo Condo Sct. Bayoran Cor. Sct. Tuazon, South Triangle, Quezon City** Resolution No. : **23-A-148**
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 : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Garlic Rice/Plain Rice				
	Fresh Fruits				
	Coffee/Juice				
	AM Snack				
	Chicken Empanada				
	Iced Tea				
	Managed Buffet Lunch				
	Sabaw na Sinigang na Bangus sa Miso				
	Kalderetang Baboy				
	Pritong Galunggong				
	Ginataang Kalabasa				
	Steamed Rice				
	Maja Mais				
	Soda				
	PM Snack				
	Banana Fritters				
	Iced Tea				
	Managed Buffet Dinner				
	Cream of Chicken Soup				
	Pocherong Manok				
	Fried Fish				
	Buttered Vegetables				
	Steamed Pandan Rice				
	Fresh Fruits				
	Juice				
	Day 2				

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. TERRY 7-14-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **NO. 2023-07-0296**

Approved Budget for the Contract : 8,340,400.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306079**

Purchase Order Date: **JUL 14 2023**

Procuring Unit	: BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	Project Number	:BCRD-23-HLMF-0559
Company Name	: MS. V ENTERPRISES	Mode of Procurement	: 53.1
Address	: 6 Bayo Condo Sct. Bayoran Cor. Sct. Tuazon, South Triangle, Quezon City	Resolution No.	:23-A-148
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 : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	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 with Tartar Sauce Vegetable Express Steamed Pandan Rice Buko Pandan Soda Menu Choices: Batch 7 – 200 pax Day 1 Managed Buffet Breakfast Tocino Dried Bisugo Scrambled Eggs Garlic/Plain Rice				

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. TERRY 7-14-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : NO. 2181 OF 08296

Approved Budget for the Contract : 8,340,400.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306079**

Purchase Order Date: **JUL 14 2023**

Procuring Unit : **BARANGAY AND COMMUNITY RELATIONS DEPARTMENT** Project Number : **BCRD-23-HLMF-0559**
Company Name : **MS. V ENTERPRISES** Mode of Procurement : **53.1**
Address : **6 Bayo Condo Sct. Bayoran Cor. Sct. Tuazon, South Triangle, Quezon City** Resolution No. : **23-A-148**
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 : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Fresh Fruits				
	Coffee/Juice				
	AM Snack				
	Pork Empanada				
	Iced Tea				
	Managed Buffet Lunch				
	Sabaw ng Tinola				
	Pork Dinuguan				
	Pritong Tilapia				
	Ensaladang Talong				
	Steamed Rice				
	Ube Halaya				
	Soda				
	PM Snack				
	Ensaïmada				
	Iced Tea				
	Managed Buffet Dinner				
	Batchoy Soup				
	Roasted Chicken Grandma Style				
	Sweet and Sour Fish				
	Stir fry Vegetables				
	Steamed Pandan Rice				
	Fresh Fruits				
	Juice				
	Day 2				
	Managed Buffet Breakfast				

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS D. JERRY 7-19-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **100-211111-07-00296**

Approved Budget for the Contract : 8,340,400.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306079**

Purchase Order Date: **JUL 14 2023**

Procuring Unit : **BARANGAY AND COMMUNITY RELATIONS DEPARTMENT** Project Number : **BCRD-23-HLMF-0559**
Company Name : **MS. V ENTERPRISES** Mode of Procurement : **53.1**
Address : **6 Bayo Condo Sct. Bayoran Cor. Sct. Tuazon, South Triangle, Quezon City** Resolution No. : **23-A-148**
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 : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Luncheon Meat Dried Salay-salay ✓ Sunny Side-Up Egg Garlic/Plain Rice Fresh Fruits Coffee/Juice AM Snack Siopao Bola-Bola Iced Tea Managed Buffet Lunch Potato Leek Soup Pork Bicol Express Stir fry Fish with Tofu Sauteed Vegetables Steamed Pandan Rice Macapuno with Beans Soda ✓ Menu Choices: Batch 8 – 200 pax ✓ Day 1 Managed Buffet Breakfast Chicken Tocino Tuyo Scrambled Eggs Garlic/Plain Rice Fresh Fruits ✓				

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. TERRY 7-14-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **NO. NAM. A - 02296**

Approved Budget for the Contract : 8,340,400.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306079**

Purchase Order Date: **JUL 14 2023**

Procuring Unit : **BARANGAY AND COMMUNITY RELATIONS DEPARTMENT** Project Number : **BCRD-23-HLMF-0559**
Company Name : **MS. V ENTERPRISES** Mode of Procurement : **53.1**
Address : **6 Bayo Condo Sct. Bayoran Cor. Sct. Tuazon, South Triangle, Quezon City** Resolution No. : **23-A-148**
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 : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Coffee/Juice				
	AM Snack				
	Hotdog Sandwich with Fries				
	Iced Tea				
	Managed Buffet Lunch				
	Chicken Sotanghon Soup				
	Pork Igado				
	Fish Curry				
	Stir fry Vegetables				
	Steamed Pandan Rice				
	Coffee jelly				
	Soda				
	PM Snack				
	Suman sa Lihya				
	Iced Tea				
	Managed Buffet Dinner				
	Pumpkin Soup				
	Chicken Barbeque				
	Sweet and Sour Fish Fillet				
	Buttered Vegetables				
	Steamed Pandan Rice				
	Fresh Fruits				
	Juice				
	Day 2				
	Managed Buffet Breakfast				
	Grilled Hotdog				

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. JERRY 7-14-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **NO. 2023-09-06296**

Approved Budget for the Contract : 8,340,400.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306079**

Purchase Order Date: **JUL 14 2023**

Procuring Unit	: BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	Project Number	:BCRD-23-HLMF-0559
Company Name	: MS. V ENTERPRISES	Mode of Procurement	: 53.1
Address	: 6 Bayo Condo Sct. Bayoran Cor. Sct. Tuazon, South Triangle, Quezon City	Resolution No.	:23-A-148
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 : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Spanish Sardines				
	Sunny Side-Up Egg				
	Garlic/Plain Rice				
	Fresh Fruits				
	Coffee/juice				
	AM Snack				
	Tuna Sandwich with Fries				
	Iced Tea				
	Managed Buffet Lunch				
	Sabaw ng Miswa na may Meatballs				
	Hamonadong Baboy				
	Pritong Tilapia				
	Ginisang Kangkong na may Tofu				
	Steamed Rice				
	Fruit Salad				
	Soda ✓				
	Menu Choices: Batch 9 – 175 pax ✓				
	Day 1				
	Managed Buffet Breakfast				
	Embutido				
	Tinapa				
	Egg Omelette				
	Garlic Rice/Plain Rice				
	Fresh Fruits				
	Coffee/Juice ✓				

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. TERRY 7-14-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **Rev. Manang 09 06296**

Approved Budget for the Contract : 8,340,400.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306079**

Purchase Order Date: **JUL 14 2023**

Procuring Unit	: BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	Project Number	:BCRD-23-HLMF-0559
Company Name	: MS. V ENTERPRISES	Mode of Procurement	: 53.1
Address	: 6 Bayo Condo Sct. Bayoran Cor. Sct. Tuazon, South Triangle, Quezon City	Resolution No.	:23-A-148
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 : Fifteen (15) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	AM Snack				
	Iced Tea				
	Managed Buffet Lunch				
	Crab and Corn Soup				
	Pork Estofado				
	Relyenong Bangus				
	Sauteed Beans				
	Steamed Pandan Rice				
	Leche Flan				
	Soda				
	PM Snack				
	Chiffon Mamon				
	Iced Tea				
	Managed Buffet Dinner				
	Sabaw ng Mais na may dahon ng Sili				
	Adobong Manok				
	Pritong Isda				
	Lumpiang Hubad				
	Steamed Rice				
	Fresh Fruits				
	Juice				
	Day 2				
	Managed Buffet Breakfast				
	Corned Beef with Potatoes				
	Daing na Bangus				
	Scrambled Eggs				

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. TERRY 7-14-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : NO. 2023-07-06296

Approved Budget for the Contract : 8,340,400.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306079**

Purchase Order Date: **JUL 14 2023**

Procuring Unit	: BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	Project Number	: BCRD-23-HLMF-0559
Company Name	: MS. V ENTERPRISES	Mode of Procurement	: 53.1
Address	: 6 Bayo Condo Sct. Bayoran Cor. Sct. Tuazon, South Triangle, Quezon City	Resolution No.	: 23-A-148
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 : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Garlic Rice/Plain Rice				
	Fresh Fruits				
	Coffee/Juice				
	AM Snack				
	Egg Sandwich with Fries				
	Iced Tea				
	Managed Buffet Lunch				
	Egg Drop Soup				
	Adobong Baboy				
	Sarciadong Isda				
	Guisadong Ampalaya				
	Steamed Rice				
	Minatamis na Saging				
	Soda				
	VARIOUS SUPPLIES				
	> 1,562 pieces T-shirt, with collar, rubberized, full color, 100% cotton, color: white				
	Printing:				
	Back Upper Center: Enhancement and Updating of Crafted Barangay Development Plan of 142 Barangays (3 inches x 7 inches)				
	Front Logo: QC Logo (3 inches x 3 inches)				
	Sizes: 5XL-50, 4XL-100, 3XL-200, 2XL-200, L-400, M-350, S-200, XS-62				
	> 6 pieces Tarpaulin, 4 ft. x 8 ft., full color, thickness 22 ounces				
	> 125 pieces Marker, Permanent (Black), fine point				
	> 120 pieces Manila Paper, 36 inches x 48 inches				
	> 100 rolls Masking tape, 2 inches (48mm) thickness per roll				

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. TERRY 7-14-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : NO. 2023-09-00296

Approved Budget for the Contract : 8,340,400.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306079**

Purchase Order Date: **JUL 14 2023**

Procuring Unit : **BARANGAY AND COMMUNITY RELATIONS DEPARTMENT** Project Number : **BCRD-23-HLMF-0559**
Company Name : **MS. V ENTERPRISES** Mode of Procurement : **53.1**
Address : **6 Bayo Condo Sct. Bayoran Cor. Sct. Tuazon, South Triangle, Quezon City** Resolution No. : **23-A-148**
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 : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	> 30 packs Special Paper, cream, 100gsm, 8.5 inches x 11 inches, 20 sheets per pack > 1,562 pieces ID Jacket with Lace, 126mm x 95mm > 10 reams Bond paper, legal, 1,000 sheets per ream > 1,562 pieces Ballpen, fine point, black > 1,562 pieces Notebook, 80 leaves > 130 pieces Cartolina, assorted colors > 1,562 pieces Training Bag, black, with print, 15 inches x 12 inches TRANSPORTATION (BUS) – 8 units Air-conditioned, Capacity: 48 - 50 seats Pick-up Point: Quezon City Hall Flag Pole (Sunken Garden) Drop-off Point: Main Entrance, Venue (Hotel) (Vice-versa) ***** Nothing Follows *****				

Total Amount : **8,338,220.40**

Total Amount In Words (Pesos): Eight Million Three Hundred Thirty Eight Thousand Two Hundred Twenty Pesos and 40/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



VENUS T. PENNY **7-14-2023**
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **NO. 2023-07-06296**

Approved Budget for the Contract : **8,340,400.00**

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 14 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 14 day of JUL 2023 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 BC ID with his/her photograph and signature appearing thereon with No. 115000829205 valid until Sept 11, 2032

Doc. No. 409

Page No. 83

Book No. AM

Series of 2023

ATTY. ELISEO S. CALMA, JR.

Quezon City Notary Public

Until Dec 31, 2023

Roll No. 86183

PTR No. 400717-D, 01/03/2023, Q.C.

IBP No. 257225, 01/01/2023

MCLE Comp. No. VII-0006924 Until April 14, 2025

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to P25,000,000.00 and above only)