

Quezon City Government



PO Number

2306079

Purchase Order Date: 11 14 2023

: BARANGAY AND COMMUNITY RELATIONS DEPARTMENT Project Number **Procuring Unit**

:BCRD-23-HLMF-0559

Company Name

: MS. V ENTERPRISES

Mode of

: 53.1

Address

Procurement

:23-A-148 -

: 6 Bayo Condo Sct. Bayoran Cor. Sct. Tuazon, South Triangle, Resolution No. Quezon City -

Business Type

TIN Number

:136-386-905-000

: Sole Proprietorship Registration #4918293

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 | ltem | Unit of | QTY | Unit Cost | Amount |
|-------|--|----------------------|-----------|--------------|--------------|
| No. | 10 km 1 m | Issue | | | |
| | NCR ADAC SUMMIT - | 11 7 7 | | | |
| 1- | TRAINING FOR ENHANCEMENT AND UPDATING OF CRAFTED BARANGAY DEVELOPMENT PLAN OF 142 BARANGAYS ~ | LOT _ | 1 - | 8,338,220.40 | 8,338,220.40 |
| | HOTEL ACCOMMODATION AND OTHERS | | | | |
| | HOTEL ACCOMMODATION – 1,775 pax | | | | |
| | For 2 days and 1 night, 9 engagements | | | | |
| | 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 | 1 1 10 1-10 | | | |
| | Inclusive of Accommodation, Foods and Conference Room Facilities, T-shirts, Tarpaulin and various Office Supplies | L. / eevar pa | i gland w | des ansen | |
| | CONCESSION AND AMENITIES: | DATE OF THE STATE OF | | 61 7716051 | |
| | - 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 | and the same | | | |
| | - 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 | | | | |
| | FOOD AND DRINKS (Buffet Style) – 1,775 pax | 1 15 40 90 | CON (\$ | 60A W | |
| | Menu Choices: Batch 1 – 200 pax | | | - MAN | |

MA. JOSEFINA G. BELMONTE City Mayor

Funds Available:

OBR: M. anen O. Regge

Approved Budget for the Contract: 8,340,400.00

Page 1 of 20



Quezon City Government



PO Number

2306079

Purchase Order Date:

JUL 1 4 2023 a

Procuring Unit : BARANGAY AND COMMUNITY RELATIONS DEPARTMENT

Project Number

BCRD-23-HLMF-0559

Company Name

: MS. V ENTERPRISES

Mode of

: 53.1

Procurement

Address

: 6 Bayo Condo Sct. Bayoran Cor. Sct. Tuazon, South Triangle, Resolution No.

:23-A-148

Quezon City

TIN Number

:136-386-905-000

Business Type

: Sole Proprietorship Registration #4918293

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 | | t of ue | QTY | Unit Cost | Amount |
|--------------|-------------------------------------|--|------------|----------|----------------|--------|
| | Day 1 | | | | | |
| | Managed Buffet Breakfast | | | | | |
| | Grilled Hotdog | | | | | |
| | Spanish Sardines | | | | | |
| | Sunny Side-Up Egg | | 120 | | | |
| | Garlic Rice/Plain Rice | | | | | |
| | Fresh Fruits | | | | | |
| | Coffee/Juice | | | | | |
| | AM Snack | | | | | |
| | Chicken Empanada / | 100 100 1000 | | | | |
| | Iced Tea | 10 10 10 10 10 10 10 10 10 10 10 10 10 1 | | | | |
| | Managed Buffet Lunch | 2.1 | | | | |
| | Sabaw na Sinigang na Bangus sa Miso | | | | - 1 1g 1 1cc | |
| | Kalderetang Baboy | and the same | | | | |
| | Pritong Galunggong | 1/2 | | 100 | | |
| | Ginataang Kalabasa | | | | | |
| | Steamed Rice | | | | | |
| | Maja Mais | | | | | |
| | Soda | | | | | |
| | PM Snack | | | a carre | March 102, 112 | |
| | Banana Fritters | | | 11 11 12 | | |
| | Iced Tea | | | | | |
| | Managed Buffet Dinner | | | | | |
| | Cream of Chicken Soup | | | | | |
| | Potcherong Manok | | | 1,205.2 | 903 | |
| | Fried Fish | | | | 100 | |
| | CORC. OLE COLORS | | | | | |

MA. JOSEFINA G. BELMONTE City Mayor

Signature Over Printed Name of Supplier / Date

Mu- 2121- 07- 02294

Funds Available:

RUBY G. MANANGU

Approved Budget for the Contract: 8,340,400.00

Page 2 of 20





Quezon City Government



PO Number

306079

Purchase Order Date:

JUL 1 4 2023

Procuring Unit

: BARANGAY AND COMMUNITY RELATIONS DEPARTMENT

Project Number

:BCRD-23-HLMF-0559

Company Name

: MS. V ENTERPRISES

Mode of

: 53.1

Address

Procurement

:23-A-148

: 6 Bayo Condo Sct. Bayoran Cor. Sct. Tuazon, South Triangle, Resolution No. Quezon City

TIN Number

:136-386-905-000

Business Type

: Sole Proprietorship Registration #4918293

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. | ltem | | 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 | | II PERMIT | | | |
| | Coffee/Juice | | | | | |
| | AM Snack | | 4.01 | | | |
| | Puto Pao | | | | | |
| | Iced Tea | | | C010 1. | | |
| | Managed Buffet Lunch | 10-15 | | | | |
| | Mushroom Soup | | | | | |
| | Pork Spareribs Royale | | | | | |
| | Fish Fillet with Tartar Sauce | | 3 3 3 3 4 3 4 3 | | Carrier - In | |
| 183 | Vegetable Express | 10000 3 | 1 191 200 | The same of | | |
| | Steamed Pandan Rice | | | | | |
| | Buko Pandan | | | | | |
| | Soda | | | | | |
| | Menu Choices: Batch 2 – 200 pax | F 445 | 21 (2005) | 105 E | William ! | |
| | Day 1 / | | | | 111 | |

MA. JOSEFINA G. BELMONTE City Mayor

Signature Over Printed Name of Supplier / Date

OBR: NW. andm. CA-06296

Funds Available:

Approved Budget for the Contract: 8,340,400.00

Page 3 of 20





Quezon City Government



PO Number

306079

Purchase Order Date:

Procuring Unit : BARANGAY AND COMMUNITY RELATIONS DEPARTMENT

Project Number

:BCRD-23-HLMF-0559

Company Name

: MS. V ENTERPRISES

Mode of

: 53.1

Quezon City

Procurement

Address

: 6 Bayo Condo Sct. Bayoran Cor. Sct. Tuazon, South Triangle, Resolution No.

:23-A-148

TIN Number

:136-386-905-000

Business Type

: Sole Proprietorship Registration #4918293

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 | 1 | mi i | | | |
| | Tocino | | | | | |
| | Dried Bisugo | | | | | |
| | Scrambled Eggs | | | | | |
| | Garlic/Plain Rice | 1 331 | | | | |
| | Fresh Fruits | | | | | |
| | Coffee/Juice | | | | | |
| | AM Snack | | | | | |
| | Pork Empanada | | | | | |
| | Iced Tea | | | - V | | |
| | Managed Buffet Lunch | - 1 | | | | |
| | Sabaw ng Tinola | | | | | |
| | Pork Dinuguan | | | | | an off all |
| | Pritong Tilapia | | | | | |
| | Ensaladang Talong | | | 1 | 1 | |
| | Steamed Rice | | | | | |
| | Ube Halaya | | | | | |
| | Soda | | | | | |
| | PM Snack | | | | | |
| | Ensaimada | or in decomposite (A) | 1 27 5000 | - | property little of | |
| | Iced Tea | | | 1 | | |
| | Managed Buffet Dinner | | | | | La |
| | Batchoy Soup | | * | | | |
| | Roasted Chicken Grandma Style | | | | | |
| | Sweet and Sour Fish | 11 5-3 | or any lends | 150 | 3015 | |
| | Stir fry Vegetables | | | 3 | THE STATE OF | |
| | | | | 1 / | | |

MA. JOSEFINA G. BELMONTE City Mayor

Signature Over Printed Name of Supplier

Funds Available:

OBR: 100. dian, 07. 06294



Quezon City Government



PO Number

306079

Purchase Order Date:

JUL 1 4 2023 or

: BARANGAY AND COMMUNITY RELATIONS DEPARTMENT Procuring Unit

Project Number

BCRD-23-HLMF-0559

Company Name

: MS. V ENTERPRISES

Mode of

: 53.1

Procurement

Address

: 6 Bayo Condo Sct. Bayoran Cor. Sct. Tuazon, South Triangle, Resolution No.

:23-A-148

Quezon City

TIN Number

:136-386-905-000

Business Type

: Sole Proprietorship Registration #4918293

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 | 300 1001 | | | |
| | Juice | | | | |
| | Day 2 | | | 110 | |
| | Managed Buffet Breakfast | T. Chies | | | |
| | Luncheon Meat | | | | |
| | Dried Salay-salay | | | | |
| | Sunny Side-Up Egg | | | | |
| | Garlic/Plain Rice | | | | |
| | Fresh Fruits | 1 1 10 | | | |
| | Coffee/Juice | - | | | |
| | AM Snack | | | | |
| | Siopao Bola-Bola | | 100 | | |
| | Iced Tea | | | | |
| | Managed Buffet Lunch | | | | |
| | Potato Leek Soup | | | | |
| | Pork Bicol Express | | | | |
| | Stir fry Fish with Tofu | | | | |
| | Sauteed Vegetables | | | | |
| | Steamed Pandan Rice | Production of | 1000 | District On the | |
| | Macapuno with Beans | The second second | | | |
| | Soda | | | | |
| | | | | | |
| | Menu Choices: Batch 3 – 200 pax | | | | |
| | Day 1 | The second second | D 3 702 | DUA | |
| | Managed Buffet Breakfast | | 1 | 0.17 | |
| | | | | | |

MA. JOSEFINA G. BELMONTE City Mayor

Signature Over Printed Name of Supplier /

Funds Available:

OBR: No- DIAM, Of ousque

Approved Budget for the Contract: 8,340,400.00

Page 5 of 20



Quezon City Government



PO Number **2306079**

Purchase Order Date:

JUL 1 4 2023 &

Procuring Unit : BARANGAY AND COMMUNITY RELATIONS DEPARTMENT

Project Number

:BCRD-23-HLMF-0559

Company Name

: MS. V ENTERPRISES

Mode of

: 53.1

Procurement

Address

: 6 Bayo Condo Sct. Bayoran Cor. Sct. Tuazon, South Triangle, Resolution No. Quezon City

:23-A-148

TIN Number

:136-386-905-000

Business Type

: Sole Proprietorship Registration #4918293

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 | in Chant of | | | | |
| | Garlic/Plain Rice | St. 25/21 | | | | |
| | Fresh Fruits | missi | | | | |
| | Coffee/Juice | | | | | |
| | AM Snack | | | | | |
| | Hotdog Sandwich with Fries | | | | | |
| | Iced Tea | | | | | |
| | Managed Buffet Lunch | 125 | Tal | | | |
| | Chicken Sotanghon Soup | 1,100 | COLUMN TO STREET | | | |
| | Pork Igado | A - No pres | | | | |
| | Fish Curry | | a seeming | 100 | de la lace | |
| | Stir fry Vegetables | | | | | |
| | Steamed Pandan Rice | | | | | |
| | Coffee jelly | | - 1000000 | | | |
| | Soda | | | | | |
| | PM Snack | | | | | |
| 1 | Suman sa Lihiya | | | | | |
| 2.05 | Iced Tea | | in dress | in tent | marked all to | |
| | Managed Buffet Dinner | | B Nation | | | |
| | Pumpkin Soup | | | | | |
| | Chicken Barbeque | | | | | |
| | Sweet and Sour Fish Fillet | | | | | |
| | Buttered Vegetables | | | 2025 | 704 | |
| | Steamed Pandan Rice | (8) | | *- | 1947 | |
| | He had a second of the second | | | 1 | | |

MA. JOSEFÍNA G. BELMONTE City Mayo

Signature Over Printed Name of Supplier / Date

Funds Available:

OBR: W. duan of our of



Quezon City Government



PO Number

2306079

Purchase Order Date:

JUL 1 4 2023

Procuring Unit : BARANGAY AND COMMUNITY RELATIONS DEPARTMENT

Project Number

:BCRD-23-HLMF-0559

Company Name

: MS. V ENTERPRISES

Mode of

: 53.1

Procurement

Address

: 6 Bayo Condo Sct. Bayoran Cor. Sct. Tuazon, South Triangle, Resolution No.

:23-A-148

Quezon City

TIN Number

:136-386-905-000

Business Type

: Sole Proprietorship Registration #4918293

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 | Item | Unit of | QTY | Unit Cost | Amount |
|-------|---------------------------------|---|------------|-----------------|--------|
| No. | | Issue | | | |
| | Fresh Fruits | 1 | | | |
| | Juice | 100 L 01 45 | | | |
| | Day 2 | 100 | | | |
| | Managed Buffet Breakfast | | | | |
| | Grilled Hotdog | 1 1 m 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | |
| | Spanish Sardines | 120 1 127 17 | ma r | | |
| | Sunny Side-Up Egg | | | | |
| | Garlic/Plain Rice | | | | |
| | Fresh Fruits | | | | |
| | Coffee/Juice | | | | |
| | AM Snack | | | | |
| | Tuna Sandwich with Fries / | - 230,000,000 | | | |
| | Iced Tea | i god i nestina | 252 | 200 000 000 | |
| | Managed Buffet Lunch | | | | |
| | Sabaw ng Miswa na may Meatballs | | | | |
| | Hamonadong Baboy | | | | |
| | Pritong Tilapia | | | | |
| | Ginisang Kangkong na may Tofu | | | | |
| | Steamed Rice | | | | |
| | Fruit Salad | 2006 71 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | No. Herest | Market with the | |
| | Soda | 10.6133 | | | |
| | | | | | |
| | Menu Choices: Batch 4 – 200 pax | | | | |
| | Day 1 | | | | |
| | Managed Buffet Breakfast | a is properties all provide | 1283 1 | 104 mg | |
| | Embutido | | 7. | TARIS | |
| | | 180 | 1 - | | |

MA. JOSEFINA G. BELMONTE City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

OBR:

nu- avan. 07-06296



Quezon City Government



PO Number 2306079

Purchase Order Date:

JUL 1 4 2023

Procuring Unit : BARANGAY AND COMMUNITY RELATIONS DEPARTMENT

Project Number

BCRD-23-HLMF-0559

Company Name

: MS. V ENTERPRISES

Mode of

: 53.1

Procurement

:23-A-148

Address

: 6 Bayo Condo Sct. Bayoran Cor. Sct. Tuazon, South Triangle, Resolution No. **Quezon City**

TIN Number

:136-386-905-000

Business Type

: Sole Proprietorship Registration #4918293

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 | | | | |
| H-D S | Garlic Rice/Plain Rice | | | | |
| | Fresh Fruits | | | | |
| | Coffee/Juice | | | | |
| | AM Snack | | | | |
| | Ham Sandwich with Fries | | | | |
| | Iced Tea | | | | |
| | Managed Buffet Lunch | Parager N | | | |
| | Crab and Corn Soup | | | | |
| | Pork Estofado | 1 | | | |
| | Relyenong Bangus | | | | |
| | Sauteed Beans | The Street Billion | 20 | | |
| | Steamed Pandan Rice | | | | |
| | Leche Flan | A CONTRACTOR | | | 19231 10 10 1111 |
| | Soda | | | | |
| | PM Snack | | | | |
| | Chiffon Mamon | | | | |
| | Iced Tea | | | | |
| 1 | Managed Buffet Dinner | i - ittinye | in to you | 5 No. 10 10 10 | Market Committee |
| | Sabaw ng Mais na may dahon ng Sili | 1.11 | 1 | - 10 | |
| | Adobong Manok | | | | |
| | Pritong Isda | | | | |
| | Lumpiang Hubad | | | | |
| | Steamed Rice | | 1983 | The state of | |
| | Fresh Fruits | | 7 | | |
| | | | | I comp | |

MA. JOSEFINA G. BELMONTE City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

OBR: New. aram og. arage

Approved Budget for the Contract: 8,340,400.00

Page 8 of 20



Quezon City Government



PO Number **2306079**

Purchase Order Date: 14 2003 2

Procuring Unit

: BARANGAY AND COMMUNITY RELATIONS DEPARTMENT

Project Number

:BCRD-23-HLMF-0559

Company Name

MS. V ENTERPRISES

Mode of

: 53.1

Procurement

Address

: 6 Bayo Condo Sct. Bayoran Cor. Sct. Tuazon, South Triangle, Resolution No.

:23-A-148

Quezon City

TIN Number

:136-386-905-000

Business Type

: Sole Proprietorship Registration #4918293

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 | 5 35 35 | Unit of Issue | QTY | Unit Cost | Amount |
|--------------|---------------------------------|---------|------------------|-------|-----------|--------|
| | Juice | 75 111 | | | = | |
| | Day 2 | | . In 60 | luo. | | |
| | Managed Buffet Breakfast | | | | | |
| | Corned Beef with Potatoes | | | | | |
| | Daing na Bangus | | | QLP) | | |
| | Scrambled Eggs | | of the s | | | |
| | Garlic Rice/Plain Rice | | | | | |
| | Fresh Fruits | | | | | |
| | Coffee/Juice | | | | | |
| | AM Snack | | | | | |
| | Egg Sandwich with Fries | | | | | |
| | Iced Tea | | re i flan | | | |
| | Managed Buffet Lunch | | 1000 | | | |
| | Eggdrop Soup | | | | | |
| | Adobong Baboy | | | | | |
| | Sarciadong Isda | | | | | |
| | Guisadong Ampalaya | | | | | |
| | Steamed Rice | | | | | |
| | Minatamis na Saging | | | | | |
| | Soda | | 3 77 7 180 | | | |
| | Menu Choices: Batch 5 – 200 pax | | | | | |
| | Day 1 | | | | | |
| | Managed Buffet Breakfast | | | | | |
| | Skinless Longganisa | | 15 | 1 800 | Line | |
| | Isdang Lapad | | | 12 | | |
| | I L vs | | | | / - | |

MA. JOSEFINA G. BELMONTE City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBÝ G. MANANGU

OBR:

10. 212m 07_06296

Approved Budget for the Contract: 8,340,400.00

Page 9 of 20



Quezon City Government



2306079

Purchase Order Date:

JUL 1 4 2023 a

Procuring Unit : BARANGAY AND COMMUNITY RELATIONS DEPARTMENT

Project Number

BCRD-23-HLMF-0559

Company Name

: MS. V ENTERPRISES

Mode of

: 53.1

Procurement

Address

: 6 Bayo Condo Sct. Bayoran Cor. Sct. Tuazon, South Triangle, Resolution No.

:23-A-148

Quezon City

TIN Number

:136-386-905-000

Business Type

: Sole Proprietorship Registration #4918293

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 | | y i e Benge | | | |
| | Coffee/Juice | | 1 7.2 | | | |
| | AM Snack | | 7 1 | 91 | | |
| | Chicken Sandwich with Fries | | | la a | | |
| | Iced Tea | | | | | |
| | Managed Buffet Lunch | | | | , | |
| | Vegetables Soup | | | | | |
| | Pork Humba | | 10.5 II 10.5 II 10.5 | | | |
| | Sinaing na Tulingan | # II | | | | |
| | Pinakbet | | - Francisco | | | |
| | Steamed Rice | . The god | | - | To the length | Jan. 1 |
| | Mango Sago | | | | | |
| | Soda | | | | | |
| | PM Snack | | | | | |
| | Camote Fritters | | | | | |
| | Iced Tea | | | | | |
| | Managed Buffet Dinner | | | | | |
| | Sabaw sa Miso | | and their | gricker ten | has cold your to | 11 15 15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| | Ginataang Manok | | | | | |
| | Bistek na Bangus | | | | | |
| | Guisadong Togue | | | | | |
| | Steamed Rice | | | | - | |
| F 2 3 | Fresh Fruits | | | 0.00 | TA ST | |
| | Juice / | | | - | | |
| | La Company of the Com | | | | | |

MA. JOSEFINA G. BELMONTE City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU City Accountant

OBR: 10, 2023 03- 06296



Quezon City Government



PO Number

2306079

Purchase Order Date:

JUL 1 4 2023 ~

Procuring Unit : BARANGAY AND COMMUNITY RELATIONS DEPARTMENT

Project Number

BCRD-23-HLMF-0559

Company Name

: MS. V ENTERPRISES

Quezon City

Mode of

: 53.1

Procurement

Address

: 6 Bayo Condo Sct. Bayoran Cor. Sct. Tuazon, South Triangle, Resolution No.

:23-A-148

TIN Number

:136-386-905-000

Business Type

: Sole Proprietorship Registration #4918293

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 | - 1 - 772 - 1 | | | |
| | Managed Buffet Breakfast | | | | |
| | Pork Tapa | | | | |
| | Tuyo | | | | |
| | Scrambled Eggs | - 6 | | | |
| | Garlic/Plain Rice | | | | |
| | Fresh Fruits | | | | |
| | Coffee/Juice | | | | |
| | AM Snack | | | | |
| | Siopao Asado | 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | 1 | | |
| | Iced Tea | A RESERVE | | | |
| | Managed Buffet Lunch | * I I Y I N | | | |
| | Bulalo Soup | na de la | | | |
| | Pork Casserole | | | | |
| | Crispy Fried Tawilis | | 1 | | |
| | Stir fry Vegetables | | | | |
| | Steamed Pandan Rice | | | 1 1 | |
| | Buko Lychee Cream | | | | |
| | Soda | | | | |
| | properties to the month of the second to the contract of | 1 -01-20-5 | | may and ma | |
| | Menu Choices: Batch 6 – 200 pax | | | | |
| | Day 1 | | | | |
| | Managed Buffet Breakfast | | | | |
| | Grilled Hotdog | | | | |
| | Spanish Sardines | 1 (10) | The . | 9.04 | |
| | Sunny Side-Up Egg | | - | WEE | |
| | | | | | |

MA. JOSEFINA G. BELMONTE City Mayor

Signature Over Printed Name of Supplier / Date

OBR:

per- sian, a- Obser

Funds Available:

RUBY G. MANANGU



Quezon City Government



PO Number

2306079

Purchase Order Date:

JUL 1 4 2023

Procuring Unit

: BARANGAY AND COMMUNITY RELATIONS DEPARTMENT

Project Number

:BCRD-23-HLMF-0559

Company Name

MS. V ENTERPRISES

Mode of

: 53.1

Address

Procurement

: 6 Bayo Condo Sct. Bayoran Cor. Sct. Tuazon, South Triangle, Resolution No.

:23-A-148

Quezon City

TIN Number

:136-386-905-000

Business Type

: Sole Proprietorship Registration #4918293

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 | and the state of the | | | |
| | Fresh Fruits | | | | |
| | Coffee/Juice | | | 5 171 | |
| | AM Snack | | | | |
| | Chicken Empanada | | | | |
| | Iced Tea | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | |
| | Managed Buffet Lunch | | | | |
| | Sabaw na Sinigang na Bangus sa Miso | The same of the sa | | | |
| | Kalderetang Baboy | | | | |
| | Pritong Galunggong | and 2012-01 | | | |
| | Ginataang Kalabasa | and the second second | 1 | | |
| | Steamed Rice | The second of | | 1 1 | |
| | Maja Mais | | - | ngs - see see | |
| | Soda | | | | |
| | PM Snack | 4 | | | |
| | Banana Fritters | 10.1 | | | |
| | Iced Tea | | | | |
| | Managed Buffet Dinner | | | | |
| | Cream of Chicken Soup | | | | |
| 1 00 | Pocherong Manok | and in any animal | DE TRIBE | eren in the en | |
| | Fried Fish | harmed and the | | | |
| | Buttered Vegetables | | | | |
| | Steamed Pandan Rice | | | | |
| | Fresh Fruits | | | | |
| | Juice | | 1775 | 1 | |
| | Day 2 | | 100 | | |
| | Land to the second seco | | / | 1. | |

MA. JOSEFINA G. BELMONTE City Mayon

Signature Over Printed Name of Supplier / Date

Funds Available:

OBR: NO. duan. O. ousqu



Quezon City Government



PO Number

2306079

Purchase Order Date:

JUL 1 4 2023 a

: BARANGAY AND COMMUNITY RELATIONS DEPARTMENT Procuring Unit

Project Number

:BCRD-23-HLMF-0559

Company Name

: MS. V ENTERPRISES

Mode of

: 53.1

Procurement

Address

: 6 Bayo Condo Sct. Bayoran Cor. Sct. Tuazon, South Triangle, Resolution No.

:23-A-148

Quezon City

TIN Number

:136-386-905-000

Business Type

: Sole Proprietorship Registration #4918293

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

| Payi | Payment Term. Orean | | | | | | | |
|--------------|---------------------------------|---|-------|-----------|--------|--|--|--|
| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount | | | |
| | Managed Buffet Breakfast | 1 | 100 m | | | | | |
| | Pork Salisbury Steak with Gravy | | | 100 | | | | |
| | Dried Dalagang Bukid | | | | | | | |
| | Egg Omelette | | | | | | | |
| | Garlic Rice/Plain Rice | | Carry | | | | | |
| | Fresh Fruits | Ute authority | | | | | | |
| | Coffee/Juice | | | | | | | |

| Garlic Rice/Plain Rice | | in war | 2.0 | | |
|--|--|-------------|---|-----------|-----|
| Fresh Fruits | Use agriculture. | | | | |
| Coffee/Juice | | | | | |
| AM Snack | | | | | - 1 |
| Puto Pao | | | | | |
| Iced Tea | | | | | |
| Managed Buffet Lunch | | | | | |
| Mushroom Soup | | 2500 | | | |
| Pork Spareribs Royale | | i lagra e e | - 1 10 100 I | 2 2 11 12 | |
| Fish Fillet with Tartar Sauce | | | | | |
| Vegetable Express | 4 1 1 1 1 1 1 1 | | | | |
| Steamed Pandan Rice | The state of the | 1 | | | |
| Buko Pandan | | | | | |
| Soda | | | | | |
| a substitution of the control of the state o | | | | | |
| Menu Choices: Batch 7 – 200 pax | in off course | Printers | refer down | | |
| Day 1 | | | | | |
| Managed Buffet Breakfast | | | | | |
| Tocino | | | | | |
| Dried Bisugo | | | | | |
| Scrambled Eggs | THE RESIDENCE OF THE PARTY OF T | 1000 000 | 100 | | |
| Garlic/Plain Rice | | 2 9 2023 | TO # 10 | | |
| | | | | L | |
| | | / / | · 10 / 10 / 10 / 10 / 10 / 10 / 10 / 10 | | |

MA. JOSEFÍNA G. BELMONTE City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

OBR:

100- 212n. 07- 02296



Quezon City Government



PO Number

2306079

Purchase Order Date:

JUL 1 4 2023 à

: BARANGAY AND COMMUNITY RELATIONS DEPARTMENT **Procuring Unit**

Project Number

:BCRD-23-HLMF-0559

Company Name

· MS. V ENTERPRISES

Quezon City

Mode of

: 53.1

Procurement

:23-A-148

Address

: 6 Bayo Condo Sct. Bayoran Cor. Sct. Tuazon, South Triangle, Resolution No.

TIN Number

:136-386-905-000

Business Type

: Sole Proprietorship Registration #4918293

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 | | nit of ssue | QTY | Unit Cost | Amount |
|--------------|-------------------------------|---------------|----------------|--------------|---------------------|--------|
| | Fresh Fruits | 7-1-1 | y 100 | | | |
| | Coffee/Juice | | | | | |
| | AM Snack | | 200 | | | |
| | Pork Empanada | | | a. | | |
| | Iced Tea | | | No. A. | | |
| | Managed Buffet Lunch | | | | | |
| | Sabaw ng Tinola | | | | | |
| | Pork Dinuguan | | | | | |
| | Pritong Tilapia | | | | | |
| - | Ensaladang Talong | 200 - | | | | |
| | Steamed Rice | | | | | |
| | Ube Halaya | | | | | |
| | Soda | | | 635 - 3 | 9.00 | |
| | PM Snack | | | | | |
| | Ensaimada | | | | | |
| | Iced Tea | | | | | |
| | Managed Buffet Dinner | | | | | |
| | Batchoy Soup | . 160001 | | | | |
| | Roasted Chicken Grandma Style | | | | | |
| BE | Sweet and Sour Fish | 1 6 67 16 6 9 | | The state of | ESTATE OF THE PARTY | |
| | Stir fry Vegetables | | | | | 444 |
| | Steamed Pandan Rice | 2 12 | | | | |
| | Fresh Fruits | | | | | |
| | Juice SERVE A SER | | | | | |
| | Day 2 | | | | NOT TO | |
| | Managed Buffet Breakfast - | | | | 142143 | |
| | executives and a second | | | 1 | 1 | - |

MA. JOSEFINA G. BELMONTE City Mayor

Funds Available:

City Accountant

OBR: New avan. of. ourge Approved Budget for the Contract: 8,340,400.00

Page 14 of 20





Quezon City Government



PO Number

2306079

Purchase Order Date:

JUL 1 4 2023 à

: BARANGAY AND COMMUNITY RELATIONS DEPARTMENT **Procuring Unit**

Project Number

:BCRD-23-HLMF-0559

Company Name

: MS. V ENTERPRISES

Mode of

: 53.1

Procurement

Address

: 6 Bayo Condo Sct. Bayoran Cor. Sct. Tuazon, South Triangle, Resolution No.

:23-A-148

Quezon City

TIN Number

:136-386-905-000

Business Type

: Sole Proprietorship Registration #4918293

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 | Item | Unit of Issue | QTY | Unit Cost | Amount |
|-------|--|--|-----------|---------------|--------|
| No. | | issue | | | |
| | Luncheon Meat | To the limit of | 57 h III | | |
| | Dried Salay-salay | and the second second | | | |
| | Sunny Side-Up Egg | 101 101 | | | |
| | Garlic/Plain Rice | 1916 | | | |
| | Fresh Fruits | 1 | 100 | | |
| | Coffee/Juice | 17 17 93 | 200 | | |
| | AM Snack | | | | |
| | Siopao Bola-Bola | | | | |
| | Iced Tea | | | | |
| | Managed Buffet Lunch | | | | |
| | Potato Leek Soup | Control of the Contro | | | |
| | Pork Bicol Express | | | | |
| | Stir fry Fish with Tofu | and the state | | | |
| | Sauteed Vegetables | | | | |
| | Steamed Pandan Rice | | | | |
| | Macapuno with Beans | | | | |
| | Soda | | | | |
| | Menu Choices: Batch 8 – 200 pax | | | | |
| | Day 1 | THE RESERVE | e Pecilia | | |
| | Managed Buffet Breakfast | | Star of | | |
| | Chicken Tocino | | | | |
| | Tuyo | | | | |
| | Scrambled Eggs | | | | |
| | Garlic/Plain Rice | | 1 | - Alls a 8 20 | |
| | Fresh Fruits | | | NO THE | |
| | The state of the s | | | | |

MA. JOSEFINA G. BELMONTE

City Mayo

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY'G. MANANGU City Accountant

OBR:

MU- DIAM. O- 02296

Approved Budget for the Contract: 8,340,400.00

Page 15 of 20



Quezon City Government



PO Number

2306079

Purchase Order Date:

1 4 2023

: BARANGAY AND COMMUNITY RELATIONS DEPARTMENT **Procuring Unit**

Project Number

:BCRD-23-HLMF-0559

Company Name

: MS. V ENTERPRISES

Quezon City

Mode of

: 53.1

Procurement

:23-A-148

Address

: 6 Bayo Condo Sct. Bayoran Cor. Sct. Tuazon, South Triangle, Resolution No.

TIN Number

:136-386-905-000

Business Type

: Sole Proprietorship Registration #4918293

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 | 0.00 | 10 _ · | , , | |
| | Pork Igado | | | | |
| | Fish Curry | | | | |
| | Stir fry Vegetables | | | | |
| | Steamed Pandan Rice | * . * | | | |
| | Coffee jelly | The state of the s | | | |
| | Soda | | | | |
| | PM Snack | | 117 | | |
| | Suman sa Lihiya | | | | |
| | Iced Tea | - 1 | | | |
| | Managed Buffet Dinner | | | | |
| | Pumpkin Soup | | | | |
| | Chicken Barbeque | | | | |
| | Sweet and Sour Fish Fillet | | | | |
| | Buttered Vegetables | and the second | E Serves | Market State Land | |
| | Steamed Pandan Rice | 1000 | | | 1 1994 |
| | Fresh Fruits | | | | Y Y |
| | Juice | | | | |
| | Day 2 | | | | |
| | Managed Buffet Breakfast | | | 0 5 0 | |
| | Grilled Hotdog | | | 13.0 | |
| | ALCOHOLOGICAL CONTRACTOR OF THE PROPERTY OF TH | | | | |

MA. JOSEFINA G. BELMONTE

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU

OBR: N. 2021- 07- 0294

Approved Budget for the Contract: 8,340,400.00

Page 16 of 20



Quezon City Government



PO Number

2306079

Purchase Order Date: JUL 14 2023 &

: BARANGAY AND COMMUNITY RELATIONS DEPARTMENT **Procuring Unit**

Project Number

:BCRD-23-HLMF-0559

Company Name

: MS. V ENTERPRISES

Quezon City

Mode of

: 53.1

Address

Procurement

: 6 Bayo Condo Sct. Bayoran Cor. Sct. Tuazon, South Triangle, Resolution No.

:23-A-148

TIN Number

:136-386-905-000

Business Type

: Sole Proprietorship Registration #4918293

:0917-819-5910 Contact Number

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 | the section and | | | |
| | Coffee/juice | | | | |
| | AM Snack | | | | |
| | Tuna Sandwich with Fries | | | | |
| | | 1 1 5-4 | | | |
| | Iced Tea | | | | |
| | Managed Buffet Lunch | | | | |
| | Sabaw ng Miswa na may Meatballs | a control Care As | | | |
| | Hamonadong Baboy | | | | |
| | Pritong Tilapia | | | | |
| | Ginisang Kangkong na may Tofu | | 1 | | |
| | Steamed Rice | 250000 | | | |
| | Fruit Salad | - In the second | | | |
| | Soda / | | | | |
| | Menu Choices: Batch 9 – 175 pax | | | | |
| | Day 1 | | | | |
| 7 32 | Managed Buffet Breakfast | A THE LOCAL PROPERTY. | 1 2000 | SERVICE VALUE OF THE | |
| | Embutido | 1200 | | | |
| | Tinapa | | | | |
| | Egg Omelette | | | | |
| | Garlic Rice/Plain Rice | | | | |
| | Fresh Fruits | 1 1 1 1 1 1 1 1 1 1 | 1000 | 0 4 | |
| | Coffee/Juice | | 1 | | |
| | 11 50 6 | | | | |

MA. JOSEFINA G. BELMONTE City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

OBR: N. Man of casgl

Approved Budget for the Contract: 8,340,400.00

Page 17 of 20

u



Quezon City Government



PO Number 2306079

Purchase Order Date:

JUL 1 4 2023 &

: BARANGAY AND COMMUNITY RELATIONS DEPARTMENT Procuring Unit

Project Number

:BCRD-23-HLMF-0559

Company Name

: MS. V ENTERPRISES

Mode of

: 53.1

Procurement

Address

: 6 Bayo Condo Sct. Bayoran Cor. Sct. Tuazon, South Triangle, Resolution No.

:23-A-148

Quezon City

TIN Number

:136-386-905-000

Business Type

: Sole Proprietorship Registration #4918293

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

| tock No. | Item | | Unit of Issue | QTY | Unit Cost | Amount |
|-------------|------------------------------------|---|---|---------|-----------|--------|
| | AM Snack | A | | | | |
| 1 | Iced Tea | | | | | |
| | Managed Buffet Lunch | | | | | |
| | Crab and Corn Soup | | 100 | | | |
| | Pork Estofado | | e englis | | | |
| | Relyenong Bangus | | | | | |
| | Sauteed Beans | | | | | |
| | Steamed Pandan Rice | | | | | |
| | Leche Flan | | | | | |
| | Soda | | 111 4/217 | | | |
| | PM Snack | | nii heatharii 90s | | | |
| | Chiffon Mamon | | | | | |
| | Iced Tea | | 100000 | 17-7 | | |
| | Managed Buffet Dinner | | 7.0 | | | |
| | Sabaw ng Mais na may dahon ng Sili | | | | | |
| | Adobong Manok | | | | | |
| | Pritong Isda | | , opinie s | | | |
| | Lumpiang Hubad | | TIME | | | |
| | Steamed Rice | | | | | |
| | Fresh Fruits | | 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | Name of | | |
| | Juice | | 200 | | | |
| | Day 2 | | | | | |
| | Managed Buffet Breakfast | | | | | |
| | Corned Beef with Potatoes | | -500 | 500 | | |
| | Daing na Bangus | | | 5005 | 0 5th 15- | |
| | Scrambled Eggs | | | | - 316 | |
| | | | | | | |

MA. JOSEFINA G. BELMONTE

City Mayor

Signature Over Printed Name of Supplier / Date

10- aran -17-06296

Funds Available:

Approved Budget for the Contract: 8,340,400.00

Page 18 of 20



Republic of the Philippines PROCUREMENT DEPARTMENT Quezon City Government

PO Number

2306079

Purchase Order Date:

JUL 1 4 2023 ¿

Procuring Unit

: BARANGAY AND COMMUNITY RELATIONS DEPARTMENT

Project Number

:BCRD-23-HLMF-0559

Company Name

: MS. V ENTERPRISES

Mode of

: 53.1

Address

Procurement

:23-A-148

: 6 Bayo Condo Sct. Bayoran Cor. Sct. Tuazon, South Triangle, Resolution No. Quezon City

TIN Number

:136-386-905-000

Business Type

: Sole Proprietorship Registration #4918293

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 | Company and | | | |
| | Fresh Fruits | | | | |
| | Coffee/Juice | | | | |
| | AM Snack | | | | |
| | Egg Sandwich with Fries | | 25.79 | | |
| | Iced Tea | | | | |
| | Managed Buffet Lunch | | | | |
| | Egg Drop Soup | | | | |
| | Adobong Baboy | | | | 4 |
| | Sarciadong Isda | | | | |
| | Guisadong Ampalaya | | 7 5 - 1 | | |
| | Steamed Rice | | | | |
| | Minatamis na Saging | | 1000 | = | |
| | Soda > | 48 9 5 9 10 | | | |
| | VARIOUS SUPPLIES | | | | |
| | > 1,562 pieces T-shirt, with collar, rubberized, full color, 100% cotton, color: white | n mandfiled | | | |
| I PAGE | Printing: | | | | |
| in on | Back Upper Center: Enhancement and Updating of Crafted Barangay Development Plan of 142 Barangays (3 inches x 7 inches) | n est andre | g tree co | | |
| | Front Logo: QC Logo (3 inches x 3 inches) | | | | |
| 1 1 | 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 | 1 1/1/10 | T T 78 | 0.00 | |
| | > 120 pieces Manila Paper, 36 inches x 48 inches | | | - Link | ~ |
| | > 100 rolls Masking tape, 2 inches (48mm) thickness per roll | | | | |

MA. JOSEFINA G. BELMONTE City Mayor

Signature Over Printed Name of Supplier / Date

OBR: W. Evan. 07- 04296

Funds Available:

RUBY G. MANANGU City Accountant

Approved Budget for the Contract: 8,340,400.00

Page 19 of 20



Quezon City Government



PO Number

306079

Purchase Order Date:

Procuring Unit : BARANGAY AND COMMUNITY RELATIONS DEPARTMENT Project Number

:BCRD-23-HLMF-0559

Company Name

Mode of

: MS. V ENTERPRISES

Procurement

: 53.1

Address

: 6 Bayo Condo Sct. Bayoran Cor. Sct. Tuazon, South Triangle, Resolution No.

:23-A-148

Quezon City

TIN Number

:136-386-905-000

Business Type

: Sole Proprietorship Registration #4918293

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 | | 100 | | |
| | > 1,562 pieces ID Jacket with Lace, 126mm x 95mm | | | W Common | - No. 1 |
| | > 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) | | | | |
| | Property and the state of the s | | 1 | | |
| | ****** Nothing Follows ****** | | | | |
| | | | | | |
| | The second secon | | | | |
| | | | | | - |
| | | | | | |
| | | | | | |
| | | | | | |
| | TO THE OWN | | | | |
| | West As and | | | | |
| | 100.00 | | | | |
| | | | 1205 | O Like | |
| | | | | 11.0 | |

Total Amount:

8,338,220.40

Total Amount In Words (Pesos):

Eight Million Three Hundred Thirty Eight Thousand Two Hundred Twenty Peses and 40/100 Only

MA. JOSEFINA G. BELMONTE

City Mayor

10. 2N2B-07-06296

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU City Accountant

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.
- 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.
- 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 <i>Quezon City Government</i> reserves specifications, terms and conditions stipped. | the right to accept or reject delivered articles if full | found not in conformity to the |
|---|--|---------------------------------|
| 14. Provisions contained in Title VI, Book IV Integral part hereof. 15. This contract shall also serve as <i>Notice</i> 2 \$ 2023 | to Proceed, to take effect on | |
| CONFORME: WENUS T. TENLY | PROPRIETRES | 7-4-2023 |
| SIGNATURE OVER PRINTED NAME Ouly authorized to sign this Purchase Order for an | IN THE CAPACITY OF MC. V PMP | DATE |
| SUBSCRIBED AND SWORN to before me this | JUL 2023 | nes. Affiant personally known t |

Doc. No. Page No. Book No. Series of

8-13-SC). Affiants exhibited to me his/her & C

with No. 115000 8 29 205 Valid until Sept 1, 2002

Y. EI otary Public Quezo Until Dac 31, 2023 Roll Ha. 55183

with his/her photograph and s/gnature/appearing thereon

01/03/2023, Q.C. PTR No. 4007172-D 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 amou**nting to Rep2,500,000.00 and abo**ge only)