



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



PO Number **2308039**

Purchase Order Date: **SEP 11 2023**

Procuring Unit : OFFICE OF THE CITY MAYOR Project Number : OCM-23-FIXTURES-1023

Company Name : MS. V ENTERPRISES JOINT VENTURE WITH DIADEMA CONSTRUCTION AND ENTERPRISES INC. Mode of Procurement : Public Bidding

Address : No. 6 Bayo Condotel and Suites Sct. Bayoran Cor. Sct. Tuazon, South Triangle 4, Quezon City Resolution No. : 23-PB-505

Business Type : Sole Proprietorship Registration #4918293/ Corporation Registration #CS202009314 TIN Number : 136-386-905-000/ 010-540-341-00000

Contact Number : 09178195910

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 : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Modular Laminated Partition Floor to ceiling height, 60mm thick with aluminum end trim (color - off-white) and cable wire ready baseboard, with glass and frosting or without glass	m <sup>2</sup>	73	17,200.00	1,255,600.00
2	Fabric with Glass Low Partition 60mm thick 2-tone Modular Fabric Partition (1.20m Ht.) with clear glass, (0.30m Ht.) complete with aluminum end trim (color: off-white) and cable, wire ready baseboard, fabric : top color - (0.15m) & bottom color -(1.05m)	m <sup>2</sup>	180	14,214.00	2,558,520.00
3	Modular Desks 600mm width 30mm Thick Modular Desktop high pressure laminated top (600mm width) with drawer and powder coated bracket, color : light brown (wood grain)	lm	100	8,500.00	850,000.00
4	Tubular Chrome Legs for Modular Desks 10cm diameter x 74cm height	piece	66	1,350.00	89,100.00
5	Counter Top - 400mm 40mm thick high pressure laminate finish countertop with off-white powder coated metal brackets, 1000mmL x 400mmW	lm	12	8,000.00	96,000.00
6	Counter Top Clip powder coated metal	piece	13	1,400.00	18,200.00
7	Fixed Glass Panel 0.60mm thick glass with frosted strip film; 2 inches x 4 inches KD wood jamb, 1 inch x 2 inches KD Wood Casing and ½ inch x ½ inch KD Wood Stiffener; Duco paint finish	set	2	10,965.00	21,930.00
8	Drywall Partition (painted finish both sides) ¾ inch Hardiflex board - double wall (6 inches thickness) on metal studs and tracks, with painted finish on both sides	m <sup>2</sup>	4	2,208.00	8,832.00
9	Drywall Partition (lamine with AT & wallpaper finish)	m <sup>2</sup>	5	3,187.00	15,935.00

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

**VENMA T. TERRY** 9-25-2023  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : **111222.08.08313**

Approved Budget for the Contract : 13,853,943.85



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**PROCUREMENT DEPARTMENT**  
Quezon City Government



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Address	: No. 6 Bayo Condotel and Suites Sct. Bayoran Cor. Sct. Tuazon, South Triangle 4, Quezon City	Resolution No.	: 23-PB-505
Business Type	: Sole Proprietorship Registration #4918293/ Corporation Registration #CS202009314	TIN Number	: 136-386-905-000/ 010-540-341-00000
		Contact Number	: 09178195910

Sir/Madam:

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
10	¼ inch Hardiflex board on metal studs and tracks with 1/4 Marine plywood backboard, double wall (6 inches thickness) - wall laminate finish (formica) with horizontal Aluminum Trim (Groove) on one side and wallpaper finish (with 1st coat painting) on the other side ✓ Drywall Partition (laminate with AT & painted finish) ✓	m <sup>2</sup>	25	2,611.00	65,275.00
11	¼ inch Hardiflex board on metal studs and tracks with 1/4 Marine plywood backboard, double wall (6 inches thickness) - wall laminate finish (formica) with horizontal Aluminum Trim (Groove) on one side, and painted finish on the other side ✓ Drywall Partition (wallpaper and painted finish) ¼ inch Hardiflex board - double wall (6 inches thickness) on metal studs and tracks, wallpaper one side (with 1st coat painting) and painted finish on the other side ✓	m <sup>2</sup>	20	2,784.00	55,680.00
12	Wallpaper ✓ with or without design	m <sup>2</sup>	21	1,512.00	31,752.00
13	Roller Shade Blinds ✓ Indoor COMBI Fabric with Aluminum Framing ✓	m <sup>2</sup>	12	6,425.00	77,100.00
14	Roller Shade Blinds ✓ Indoor BLACKOUT Fabric with Aluminum Framing ✓	m <sup>2</sup>	15	5,750.00	86,250.00
15	Roller Shade Blinds ✓ Indoor SUNSCREEN Fabric with Aluminum Framing ✓	m <sup>2</sup>	53	4,995.00	264,735.00
16	Acrylic Desk Barrier (1 side) ✓ for freestanding table/modular desk (0.70mW x 0.45mH) Thickness 3mm ✓	piece	49	1,053.00	51,597.00
17	Modular Door, Single Leaf (D1) ✓ 60mm thick Laminated Partition-Half Glass Door with Door Jambs, single leaf, 800mm Width x 2100mm Height ✓	set	4	29,315.00	117,260.00
18	Panel Type Door, Single leaf (D3) ✓	set	1	22,470.00	22,470.00

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

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

**9-25-2023**

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : **10-2121-05-08313**

Approved Budget for the Contract : 13,853,943.85





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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
19	0.80m x 2.10m height including 2 inches x 4 inches solid wood door jamb with (1 inch x 3 inches) door casing, duco paint finish, half glass with frosted glass film with complete hardware's and accessories Flush Type Door (D4)	set	1	14,015.00	14,015.00
20	0.70m x 2.10m height including 2 inches x 4 inches door jamb with (1 inch x 3 inches) door casing, duco paint finish both sides complete hardware's and accessories Flush Door with Louver (D7)	set	1	13,027.00	13,027.00
21	0.70m x 2.10m height with louver, including 2 inches x 4 inches door jamb with (1 inch x 3 inches) door casing, duco paint finish both sides, complete hardware's and accessories Double Action Double Leaf Frameless Glass Door (D10) 8mm thick. Frameless glass door (1.50m x 2.10mH) on patch fittings with 1.0m high stainless steel door handle, with 8mm thick. fixed frameless tempered glass (0.60m x 2.10H) - glass door and fixed glass	set	1	99,445.00	99,445.00
22	Gang Chair - 3 Seater (1) stainless steel, panel (1.5-1.8mm in thickness) with armrest; backrest & seat are of perforated stainless	piece	4	16,800.00	67,200.00
23	Gang Chair - 4 Seater (2) stainless steel, panel (1.5-1.8mm in thickness) with armrest; backrest & seat are of perforated stainless	piece	7	21,000.00	147,000.00
24	Staff Chair (4) Fabric type, mid-back with armrest, gas lift with 5-pronged star base legs	piece	83	5,500.00	456,500.00
25	Mobile Pedestal (5) 3 Drawers, (2 small & 1 File Drawer), Ball Bearing Roller, Dimension: W40 x D56 x H70cm, Steel, Gauge 22, powder coated, color: off-white	piece	88	4,500.00	396,000.00

MA. JOSEFINA G. BELMONTE  
City Mayor

Signature Over Printed Name of Supplier / Date  
VENUS T. FERRY 9-15-23

Funds Available:

OBR : NO. 2023-08-083B

RUBY G. MANANGU  
City Accountant

Approved Budget for the Contract : 13,853,943.85



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
26	Executive Mobile Pedestal (5a) Top board in icebirke or rosewood color, with filing drawers at the bottom and 2 small drawers on upper, 460mmL x 560mmW x 680mmH	piece	3	6,750.00	20,250.00
27	Sofa-2 Seater (7) with armrest, fabric or leatherette	piece	1	32,000.00	32,000.00
28	Center Table Rectangular (8) Stainless steel base, glass top 1.0m Length x 0.60m Width x 0.47m Height	piece	1	32,512.00	32,512.00
29	Manager's High Back Chair (11) With armrest, gaslift, backtilt and five pronged star base legs, leatherette Finish	piece	6	17,089.00	102,534.00
30	Executive Visitor's Chair A (12a) Semi High Back mesh type with armrest gaslift with five pronged star base chrome legs	piece	8	19,600.00	156,800.00
31	Manager's Visitor's Chair (12c) Visitors chair without armrest, low back sled type, leatherette finish	piece	11	11,550.00	127,050.00
32	Executive Visitor's Chair B (12f) Semi High Back mesh type with armrest, sled type chrome legs, NET series color black	piece	8	19,600.00	156,800.00
33	Multipurpose Chair - Stackable (12g) Cushioned seat and perforated PVC back rest; without armrest, four-legged type legs	piece	10	7,700.00	77,000.00
34	Filing Cabinet Vertical - 4 drawers (13) gauge 22, steel, size: 46cm x 62cm x 134cm, heavy duty, roller, metal guide, color : off-white	piece	21	20,109.00	422,289.00
35	Executive Table with Side Table - 2.0m (14)	piece	1	48,000.00	48,000.00

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

**VENUS T. PERRY** 9-25-2023  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

OBR : m. 2222-08-08113

**Approved Budget for the Contract : 13,853,943.85**





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Business Type : Sole Proprietorship Registration #4918293/ Corporation Registration #CS202009314 TIN Number : 136-386-905-000/ 010-540-341-00000

Contact Number : 09178195910

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
36	45mm thick Solid wood in high pressured laminate top finish with bull-nose edging, 2.0mL x 1.0mW x 0.75mH and side table, 1.0mL x 0.50mW x 0.75mH ✓ Executive Table with Side Table - 1.8m (14a) -	piece	2	35,000.00	70,000.00
37	45mm thick Solid wood in high pressured laminate top finish with bull-nose edging, 1.8mL x 0.9mW x 0.75mH and Side table, 1.0mL x 0.450mW x 0.75mH ✓ High Console Writing Table (15c) -	piece	3	8,100.00	24,300.00
38	Customized solid wood top - 4 to 5 cm thick, natural color or dark stained, sturdy black metal base, 90cmH x 120cmL x 25cmW ✓ Free Standing Table - 1.2m x 0.60m (19e) -	piece	1	16,065.00	16,065.00
39	High Pressure Laminated Top, color: light brown (wood grain) - powder coated metal legs with drawer (powder coated with lock) color code - off-white, 1.2mL x 0.60mW x 0.75mH ✓ Lateral Filing Cabinet, wood on laminate finish, 4-layers (22a) 2-filing drawers on bottom and 2-index drawers on upper part drawers in MFC finish, 0.90m length x 0.45m width x 1.06m height -	piece	2	25,200.00	50,400.00
40	Low cabinet, wood on laminate finish (22b) - With swing-out door and 2-adjustable shelves, color: light brown (wood grain) or icebirke, 0.90mL x 0.45mW x 1.06mH ✓	piece	16	18,200.00	291,200.00
41	Steel Lateral Filing Cabinet -3 drawers (24) - Gauge 22, Size: 90cmW x 45cmD x 106cmH ✓	piece	11	21,773.00	239,503.00
42	Free Standing Table 1.5m x 0.70m - with side table (30) ✓ Free Standing Table, 1.50mL x 0.70mW x 0.75mH with Free Standing Side Table, 1.0mL x 0.50mW x 0.75mH, color : light brown (wood grain) powder coated metal legs & drawer with lock ✓	piece	6	23,100.00	138,600.00
43	Conference Chair (35) - Midback chair with arm rest gaslift and backtilt, 2 tone fabric with five pronged star base legs ✓	piece	16	10,500.00	168,000.00

MA. JOSEFINA G. BELMONTE  
City Mayor

Signature Over Printed Name of Supplier / Date

VERNIS T. JERRY

9-25-2023

Funds Available:

RUBY G. MANANGU  
City Accountant

OBR : 10,227,081.08/10

Approved Budget for the Contract : 13,853,943.85



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Business Type	: Sole Proprietorship Registration #4918293/ Corporation Registration #CS202009314	TIN Number	: 136-386-905-000/ 010-540-341-00000
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
44	Executive High Back Chair with Chrome Legs (43) High end Executive High Back Chair with armrest, gaslift and backtilt leatherette or fabric with five pronged star base chrome legs	piece	1	25,364.00	25,364.00
45	Working Table 1.50mL x 0.80mW x 0.75mH (44) High pressured laminated top, color: light brown (wood grain), with 4-stainless legs	piece	1	24,480.00	24,480.00
46	Round Table - 4 seater, Glass Top (71a) glass top and stainless legs, 0.90m diameter x 0.740m height	piece	1	25,900.00	25,900.00
47	Conference Table - 10 seater, wooden legs (83) Rectangular shape, High Pressure Laminated Top with wooden legs, color - rosewood 2500mm Width x 1200mm, Depth x 750mm Height	piece	1	49,000.00	49,000.00
48	Office Signage QC and Department Logo	piece	2	20,250.00	40,500.00
49	Office Signage Stainless Steel Letter (150mm)	piece	4	1,215.00	4,860.00
50	Office Signage Stainless Steel Letter (125mm)	piece	25	1,013.00	25,325.00
51	OTHER WORKS Site and Civil/Structural Works 527 m <sup>3</sup> - including removal of existing ceiling and framing Concreting (Job mix) 1 m <sup>3</sup> - Suspended Slabs, 4000 psi, ¾ inch Gravel Reinforcing Bars with GI Tie Wire Grade 40 26 kg -Suspended Slab 1 kg - GI Tie Wire Formworks & Scaffoldings	lot	1	109,790.00	109,790.00

MA. JOSEFINA G. BELMONTE  
City Mayor

Signature Over Printed Name of Supplier / Date

VENUS T. JERRY

9-25-2023

Funds Available:

RUBY G. MANANGU  
City Accountant

OBR : m. 2023.08-0813

Approved Budget for the Contract : 13,853,943.85





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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
52	Formworks 4 m <sup>2</sup> - Suspended Slab Masonry Works 12 m <sup>2</sup> -100mm CHB, including mortar and reinforcement (Non-Load Bearing) plastered both sides 3 lm - Stiffener Beams and Columns including concreting, reinforcement and formworks 1 m <sup>2</sup> - Plastering of Door and Window Openings	lot	1	31,800.00	31,800.00
53	Thermal and Moisture Protection 4 m <sup>2</sup> - Waterproofing Works, Capillary Type, Toilets	lot	1	4,952.00	4,952.00
54	Architectural Works 4 m <sup>2</sup> - Floor Finishes: 300mm x 600mm Porcelain Tiles 19 m <sup>2</sup> - Wall Finishes: 300mm x 600mm Porcelain Tiles Ceiling Finishes 4 m <sup>2</sup> - 12mm thick MR Gypsum Board including framing and accessories 523 m <sup>2</sup> - 600mm x 600mm Acoustic Ceiling with T-Runners Painting Works 22 m <sup>2</sup> - Latex Paint Finish (interior masonry walls) 4 m <sup>2</sup> - Latex Paint Finish (ceiling) 3 m <sup>2</sup> - Painting of doors and jambs 271 m <sup>2</sup> - Latex Paint (repainting of existing interior perimeter walls) 9 ft <sup>2</sup> - Miscellaneous / Specialty Works 6mm thick facial mirror on 6mm thick marine plywood backing including all incidentals to complete 1 m <sup>2</sup> - Countertop & Backsplash, 20mm thick Granite Slab Finish (CDS)- CR	lot	1	1,389,752.00	1,389,752.00

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

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

**9-25-2023**

Funds Available:

OBR : **IN 2023-05-08313**

**RUBY G. MANANGU**  
City Accountant

Approved Budget for the Contract : 13,853,943.85



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
55	Bathroom Accessories 1 set - Bidet Spray 1 set - Tissue Holder, Stainless 1 set - Metal Door Hook 1 set - Soap Dispenser, Stainless Electrical Works MAIN POWER AND LIGHTINGS Roughing-ins 43 pieces - 20mm Ø x 3m PVC Pipe 26 pieces - 20mm Ø PVC Adaptor 26 pieces - 20mm Ø PVC Locknut 104 pieces - ½ inch x ½ inch x 8 feet Metal Moulding 110 pieces - 50mm x 100mm PVC Utility Box 17 pieces - 100mm x 100mm PVC Junction Box with cover Wires 380 lm - 2.0mm <sup>2</sup> THW Copper Wire 760 lm - 3.5mm <sup>2</sup> THHN Copper Wire Wiring Devices & Lighting Fixtures 99 pieces - Duplex Convenience Outlet, Weatherproof with Grounding and Cover 1 piece - 100mm Round Surface Pin light with 10w Led Bulb 1 piece - Switch with Plate and Cover, One Gang 1 piece - Exhaust Fan Miscellaneous & Consumables 5 cans - 400cc PVC Solvent Cement 5 pieces - Hacksaw Blade 30 rolls - Electrical Tape	lot	1	273,916.00	273,916.00

MA. JOSEFINA G. BELMONTE  
City Mayor

*Stacy*  
VENUS T. JERAY 9-25-2023  
Signature Over Printed Name of Supplier / Date

Funds Available:

*Ruby G. Manangu*  
RUBY G. MANANGU  
City Accountant

OBR : m. man-08. 0813

Approved Budget for the Contract : 13,853,943.85





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56	2 rolls - Rubber Tape 1 kg. - G.I Tie Wire 1 box - 1/8 inch $\phi$ x 1 1/2 Tox Screw 1 kg. - 3 inches Concrete Nails 1 liter - Epoxy Primer 1 liter - Paint Thinner 1 piece - Paint Brush 2 inches Plumbing Works A. Drain, Waste & Vent PVC Pipe, S-1000 1 piece - PVC Pipe, 100 $\phi$ x 3 mts 2 pieces - PVC Pipe, 50 $\phi$ x 3 mts PVC Fittings Wye 3 pieces - Wye, 100 $\phi$ x 100 $\phi$ 2 pieces -Wye, 100 $\phi$ x 50 $\phi$ Tee 1 piece - Tee, 100 $\phi$ x 50 $\phi$ 4 pieces - Tee, 50 $\phi$ x 50 $\phi$ 1/4 Bend 2 pieces - 1/4 Bend 100 $\phi$ 5 pieces - 1/4 Bend 50 $\phi$ 1/8 Bend 2 pieces - 1/8 Bend 100 $\phi$ 2 pieces - 1/8 Bend 50 $\phi$ Cleanout with Adapter	lot	1	40,542.00	40,542.00

MA. JOSEFINA G. BELMONTE  
City Mayor

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

4-25-2023

Funds Available:

OBR : 100.000.000.000.000

RUBY G. MANANGU  
City Accountant

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Business Type	: Sole Proprietorship Registration #4918293/ Corporation Registration #CS202009314	TIN Number	: 136-386-905-000/ 010-540-341-00000
		Contact Number	: 09178195910

**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 :** Ninety (90) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	1 piece - Cleanout 100 Ø P-Trap 1 piece - P-Trap, 50 Ø Tap Tee 1 piece - Tap Tee, 50 Ø x 32 Ø Coupling 1 piece - Coupling, 50 Ø B. Waterline PPR Pipe, PN 16 2 pieces - PPR Pipe, 20 Ø x 4m PPR Fittings Tee Equal 2 pieces - Tee Equal, 20 Ø x 20 Ø Unequal Tee 1 piece - Unequal Tee, 40 Ø x 20 Ø End Cap 2 pieces - End Cap, 20 Ø 90° Elbow 6 pieces - 90° Elbow, 20 Ø Union Patent 1 piece - Union Patent, 20 Ø Female Threaded Tee 2 pieces - Female Threaded Tee, 20 Ø x ½ inch Ø Coupling 1 piece - Coupling, 20 Ø Valves & Appurtenances				

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

**VENUS J. FEARY** 9-25-2023  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

OBR : 100.2441-08-08713

**Approved Budget for the Contract : 13,853,943.85**





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



PO Number **2308039**

Purchase Order Date: **SEP 11 2023**

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: OCM-23-FIXTURES-1023
Company Name	: MS. V ENTERPRISES JOINT VENTURE WITH DIADEMA CONSTRUCTION AND ENTERPRISES INC.	Mode of Procurement	: Public Bidding
Address	: No. 6 Bayo Condotel and Suites Sct. Bayoran Cor. Sct. Tuazon, South Triangle 4, Quezon City	Resolution No.	: 23-PB-505
Business Type	: Sole Proprietorship Registration #4918293/ Corporation Registration #CS202009314	TIN Number	: 136-386-905-000/ 010-540-341-00000
		Contact Number	: 09178195910

Sir/Madam:

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Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Gate Valve, PPR Type 1 piece - Gate Valve PPR, 20 Ø Angle Valve 1 piece - Angle Valve Two Way Stainless 1 piece - Angle Valve Single Way Stainless C. Plumbing Fixtures 1 set - Water Closet, Tank Type with accessories 1 set - Lavatory Wall Hung 1 piece - Lavatory Faucet 1 piece - Floor Drain, 50 Ø D. Miscellaneous & Consumables 1 can - Solvent Cement, 400ml 5 kgs. - Waste Cloth 1 piece - Hacksaw Blade 1 piece - Flat Bar, 1 ½ inches x 1/8 inch thick x 20 ft. 1 piece - Round Bar, ½ inch Ø x 20 ft. 2 sets - Expansion Bolt with Shield, ½ inch Ø x 2 inches 1 piece - Metal Drill Bit, ½ inch Ø 1 piece - Concrete Drill Bit, ½ inch Ø 1 quart. - Red Oxide Primer 1 quart. - Paint Thinner 1 piece - Paint Brush 1 inch 1 piece - Paint Brush 2 inches				
57	Auxilliary Works 2 rolls - Teflon Tape Fire Detection and Alarm System (FDAS)	lot	1	2,750,000.00	2,750,000.00

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

**VENUS T. JERRY** 9-25-2023  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : **100.000.00-08113**

Approved Budget for the Contract : 13,853,943.85



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



PO Number **2308039**

Purchase Order Date: **SEP 11 2023**

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: OCM-23-FIXTURES-1023
Company Name	: MS. V ENTERPRISES JOINT VENTURE WITH DIADEMA CONSTRUCTION AND ENTERPRISES INC.	Mode of Procurement	: Public Bidding
Address	: No. 6 Bayo Condotel and Suites Sct. Bayoran Cor. Sct. Tuazon, South Triangle 4, Quezon City	Resolution No.	: 23-PB-505
Business Type	: Sole Proprietorship Registration #4918293/ Corporation Registration #CS202009314	TIN Number	: 136-386-905-000/ 010-540-341-00000
		Contact Number	: 09178195910

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Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	A. Roughing-ins 8 pieces - 25mmØ x 3m PVC Pipe 18 pieces - 25mmØ x 3m IMC Pipe ✓ 16 pieces - 40mmØ x 3m IMC Pipe 22 units - Cable Tray, 50mm x 50mm x 2400mm, with nuts and bolts 27 units - Cable Tray, 50mm x 100mm x 2400mm, with nuts and bolts 17 units - Cable Tray, 50mm x 150mm x 2400mm, with nuts and bolts B. Pillbox, Junction Box and Utility Box 95 pieces - 50mm x 100mm PVC Utility Box 23 pieces - 100mm x 100mm PVC Junction Box with cover 4 pieces - 4 11/16 inches Metallic Square Box with cover C. Fittings and Accessories 190 pieces - 25mmØ PVC Adaptor 190 pairs - 25mmØ PVC Locknut and Bushing 17 pieces - 25mmØ IMC Coupling 2 pairs - 25mmØ IMC Locknut & Bushing 4 pieces - 25mmØ IMC Elbow 15 pieces - 40mmØ IMC Coupling 2 pairs - 40mmØ IMC Locknut & Bushing 4 pieces - 40mmØ IMC Elbow D. Wires & Cables 50 Im - 3.5mm <sup>2</sup> THHN Wire 28 rolls - UTP Cable Cat 6, 4- pairs 104 Im - Fiber Optic Cable, 2- Strand Indoor 50 Im - UTP Multi-Pair Bulk Cable Cat 5E, 25- pairs ✓				

MA. JOSEFINA G. BELMONTE

City Mayor

VENUS T. JERRY

9-25-2023

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU

City Accountant

OBR : NO. 212M-18- 08/13

Approved Budget for the Contract : 13,853,943.85





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



PO Number **2308039**

SEP 11 2023

**Purchase Order** Date:

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: OCM-23-FIXTURES-1023
Company Name	: MS. V ENTERPRISES JOINT VENTURE WITH DIADEMA CONSTRUCTION AND ENTERPRISES INC.	Mode of Procurement	: Public Bidding
Address	: No. 6 Bayo Condotel and Suites Sct. Bayoran Cor. Sct. Tuazon, South Triangle 4, Quezon City	Resolution No.	: 23-PB-505
Business Type	: Sole Proprietorship Registration #4918293/ Corporation Registration #CS202009314	TIN Number	: 136-386-905-000/ 010-540-341-00000
		Contact Number	: 09178195910

**Sir/Madam:**

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**Delivery Schedule :** Ninety (90) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	50 lm - UTP Multi-Pair Bulk Cable Cat 5E, 50- pairs E. Devices and Equipment 4 pieces - Single Convenience Outlet, Simplex (1- Device) ✓ 66 pieces - Universal Data Outlet, Simplex (1- Device) 11 pieces - Universal Data Outlet, Duplex (2- Device) 18 pieces - Universal Voice and Data Outlet, Duplex (2- Device) 1 assy. - Intermediate Distribution Frame (IDF1) 32U Network Cabinet (19 inches) with Standard Framing & Paneling and Vent Fans 1 x Rack mounted UPS, 1 kVA ≥ 5 mins. "on-line 2 x CAT6 Standard-Density Feed-Thru Patch Panel, 48- port (3U) 1 x CAT6 Standard-Density Feed-Thru Patch Panel, 24- port (2U) 1 x 20-port UTP + 4-port FTP 10/100/1000 Network Switch (2U) ✓ 2 x 48-port UTP 10/100/1000 Network Switch (3U) ✓ 2- Small Form- Factor Pluggable (SFP) Optical Transceiver 1 assy. - Telephone Terminal Cabinet (TTC5), loaded with 75 pairs Terminal Block, 460mmW x 610mmL x 200mmD Fire Alarm Manual Pull Station Alarm Bell 6 inches Ø / Horn with Strobe Light F. Miscellaneous & Consumables 132 pieces - Threaded Rod, ½ inch Ø x 4 ft. 132 pieces - Expansion Bolt 3/8 inch dia. x 2 ½ inches 6 pieces - 1 inch x 3/16 inch x 20 ft. Flat Bar 8 pieces - 1 inch x 1 inch x 1/8 inch x 20 ft. Angle Bar 6 pieces - Beam Clamp 15 pieces - Rigid Steel Strap 6 pieces - Strut Clamp ✓				

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

**VENUS T. TERRY** 9-25-2023  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**OBR :** IN 2023.08-08N13

**Approved Budget for the Contract :** 13,853,943.85



Republic of the Philippines  
PROCUREMENT DEPARTMENT  
Quezon City Government



PO Number **2308039**

Purchase Order Date: **SEP 11 2023**

Procuring Unit : OFFICE OF THE CITY MAYOR Project Number : OCM-23-FIXTURES-1023  
Company Name : MS. V ENTERPRISES JOINT VENTURE WITH DIADEMA CONSTRUCTION AND ENTERPRISES INC. Mode of Procurement : Public Bidding  
Address : No. 6 Bayo Condotel and Suites Sct. Bayoran Cor. Sct. Tuazon, South Triangle 4, Quezon City Resolution No. : 23-PB-505  
Business Type : Sole Proprietorship Registration #4918293/ Corporation Registration #CS202009314 TIN Number : 136-386-905-000/ 010-540-341-00000  
Contact Number : 09178195910

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

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Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	8 pieces - Hacksaw Blade 2 boxes - Assorted Tox with Screw 2 kgs. - Concrete Nail, 3 inches 3 rolls - Rubber Tape 1 can - Pulling Lubricant 8 rolls - Masking tape 1 kg. - Waste Cloth 2 pieces - Paint Brush, 2 inches 1 piece - Paint Brush, 3 inches 5 liters - Red Oxide Primer 4 rolls - Electrical tape 2 kgs. - GI Tie Wire, #16 1 can - Solvent Cement, 400cc 15 pieces - Rectangular uPVC Mouldings, 35mm x 25mm x 2440mm 20 pieces - Rectangular uPVC Mouldings, 40mm x 40mm x 2440mm 250 lm - 25mmØ Mica Tube 2 pieces - Telecom Backboard, Flame Retardant 8 pieces - Cable Trays and Terminal Cabinets Ground Strap, 3m  ***** Nothing Follows *****				

Total Amount : 13,848,907.00

Total Amount In Words (Pesos): Thirteen Million Eight Hundred Forty Eight Thousand Nine Hundred Seven Pesos Only

MA. JOSEFINA G. BELMONTE  
City Mayor



VENUS T. GERRY 9-25-2023  
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU  
City Accountant

Approved Budget for the Contract : 13,853,943.85

OBR : 100-2023-08-08313