Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2308082**

Purchase Order

Date: SEP 27 2023

Procuring Unit	: **OFFICE OF THE CITY MAYOR**	Project Number	:**OCM-23-HCS-1155**
Company Name	: **MS. V ENTERPRISES**	Mode of Procurement	:**Public Bidding**
Address	: **No. 6 Bayo Condo Sct. Bayoran St., cor. Sct. Tuazon, Brgy. South Triangle, Quezon City**	Resolution No.	:**23-PB-543**
		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 : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	HDPE Hose, ¾ inch diameter x 100 meters, SDR 11, blue	roll	5	4,600.00	23,000.00
2	HDPE Hose, 1 inch diameter x 100 meters, SDR 11, blue	roll	5	6,010.00	30,050.00
3	PPR Tee reducer, 2 inches x 1 inch	piece	10	130.00	1,300.00
4	PPR Tee reducer, 1 inch x ½ inch	piece	10	103.00	1,030.00
5	3-Arm Rotary Garden Sprinkler, ¾ inch tool adaptor	piece	20	300.00	6,000.00
6	Garden Hose, ½ inch diameter x 90 meters, green (90 meters/roll)	roll	5	1,495.00	7,475.00
7	5-piece Twist Nozzle Set, 1piece ½ inch water stop plastic hose quick connector, 1 piece ½ inch plastic hose quick connector, 1piece ¾ inch tap adapter, 1 piece ½ inch to ¾ inch reducer, 1piece 5 inches swivel snap nozzle	piece	20	225.00	4,500.00
8	Wet and dry sealant, 200ml/can	piece	5	520.00	2,600.00
9	G.I. Clamp, ¾ inch (double clamp)	piece	200	8.00	1,600.00
10	Tox with screw, #4	piece	800	1.30	1,040.00
11	LED Bulb, warm white, 15,000 hours life hours, 420 lumens, 50/60Hz	piece	2,500	104.00	260,000.00
12	Rubber socket, weatherproof, E27, 3A, 250V	piece	2,500	39.00	97,500.00
13	THHN wire, 2.0mm², stranded, 150 meters/roll, black	box	18	3,800.00	68,400.00
14	THHN wire, 3.5mm², stranded, 150 meters/roll, black	box	18	5,990.00	107,820.00
15	LED Par Lamp, (Par 38), 15W, IP65 Rating, E27, Warm White, 220V-240V, 50-60Hz	piece	30	670.00	20,100.00
16	Lamp Holder, for Par 38, E27, Weatherproof	piece	30	400.00	12,000.00
17	LED Flood Light, 150W, IP66 Rating, Outdoor, Warm White	piece	25	2,561.00	64,025.00
18	LED Flood Light, 200W, IP66 Rating, Outdoor, Daylight	piece	25	3,300.00	82,500.00
19	Metal halide floodlight fixture including lamp, 400 watts, E40 lamp base, 220 volts, IP65	piece	8	6,700.00	53,600.00
20	Metal halide tubular lamp, 400 watts, E40 lamp base, 28,000 lumens, daylight	piece	8	1,040.00	8,320.00
21	Electrical flexible hose, ¾ inch x 50 meters/roll	roll	3	741.00	2,223.00

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. TERRY 10-10-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-09-09180

Approved Budget for the Contract : 988,850.80

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22	Rubber plug, with clip, heavy duty	piece	30	52.00	1,560.00
23	Construction adhesive, all purpose (100 grams/pack)	pack	70	156.00	10,920.00
24	LPG Tank, with content, 11kg	unit	1	3,900.00	3,900.00
25	Submersible Pump, 2HP, 220V, 1P, 270L/min, 3400r/min, with float switch	unit	1	10,200.00	10,200.00
26	High pressure plunger/pipe dredger, Balloon Technology	unit	1	1,100.00	1,100.00
27	Screwdriver bit, 65mm, magnetic double ended	piece	5	40.00	200.00
28	Pale, 4gallon capacity, black	piece	70	90.00	6,300.00
29	Dipper, high quality, black	piece	70	40.00	2,800.00
30	Concrete Hollow Blocks, 4 inches	piece	70	25.00	1,750.00
31	Deformed bar, 12mm x 6 meters, G33	piece	15	385.00	5,775.00
32	Angle bar, 3mm x 1 ½ inches x 1 ½ inches x 6 meters	piece	10	750.00	7,500.00
33	Steel Matting, 2.7mm x 6 feet x 20 feet (2 inches x 2 inches)	piece	12	1,450.00	17,400.00
34	GI Corrugated Sheet, 0.35mm x 10 feet	piece	10	950.00	9,500.00
35	Welding rod, 3/32 inch, E6013, 2.50kg/box	box	18	390.00	7,020.00
36	Galvanize Hose Clamp, 1 inch	piece	50	20.00	1,000.00
37	GI Wire, G16, 25kg/roll	roll	5	1,690.00	8,450.00
38	Cutting wheel, 14inches, 80m/s, 12,200rpm	piece	25	260.00	6,500.00
39	Hacksaw Blade, 24 TPI	piece	20	60.00	1,200.00
40	Loose pin Door hinges, 3 inches x 3 hinges, 2 pieces/set	piece	15	156.00	2,340.00
41	Roller brush, 7 inches (refill)	piece	20	52.00	1,040.00
42	Baby Roller, 4 inches with handle	piece	20	52.00	1,040.00
43	Baby Roller, 4 inches (refill)	piece	20	40.00	800.00
44	Paint Brush, 2 inches	piece	20	52.00	1,040.00
45	Paint Brush, 1 inch	piece	20	26.00	520.00
46	Tekscrew, 2 ½ inches (for steel), 500 pieces/box	box	1	2,067.00	2,067.00

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. FERRY 10-10-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-09-09180

Approved Budget for the Contract : 988,850.80

3998

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
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PO Number **2308082**

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Delivery Schedule : Thirty (30) Calendar Days
Payment Term : Credit

	Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
447	47	Tekscrew Adapter, 8mm x 48mm, 10pieces/set	set	1	350.00	350.00
448	48	Plastic twine/straw, 1kg/roll	roll	10	104.00	1,040.00
447	49	Polyester body filler with hardener, (1 liter/can)	can	5	325.00	1,625.00
447	50	Silicone sealant, 300ml/tube	tube	5	360.00	1,800.00
447	51	Nitrile rubber coated gloves, medium, black	pair	70	95.00	6,650.00
		****** Nothing Follows ******				
					Total Amount :	**978,470.00**

Total Amount In Words (Pesos): Nine Hundred Seventy Eight Thousand Four Hundred Seventy Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. TERRY 10-10-23
Signature Over Printed Name of Supplier / Date

02984280

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-09-09160

Approved Budget for the Contract : 988,850.80