



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309031**

Purchase Order Date: **SEP 22 2023**

Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	: CGSD-23-ESLC-1108
Company Name	: MS. V ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: No. 6 Bayo Condotel & Suites, Scout Bayoran St., cor. Scout Tuazon, Brgy. South Triangle, Quezon City	Resolution No.	: 23-PB-575
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 Ninety (90) calendar days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	SUPPLY, DELIVERY, INSTALLATION, PROGRAMMING, AND TESTING & COMMISSIONING OF LED DIGITAL LIGHTS ON THE FACADE OF QUEZON CITY HALL HIGH RISE BUILDING Scope of Work: 1. Mobilization works such as transport of the materials, construction of temporary facility, securing of gate pass, coordination to the affected offices/ departments, security and authorized GSD personnel and other works in adherence with the Quezon City Hall Compound Housekeeping Rules 2. Provision/ rental of gondola lift 3. Supply, layout, and installation of RGB LED digital tube lights within the facade 4. Layout of THWN copper wires & royal cords. 5. Layout and installation of rigid metal conduit and flexible conduit 6. Supply and installation of power supply for the RGB LED digital tube light 7. Setting-up and programming of DMX Decoder LED digital controller 8. Testing and commissioning 9. Restoration of damage that occurred during the conduct of the scope of works 10. Demobilization works including cleanup works Technical Specifications: 1) Outdoor DMX512 RGB LED Digital Tube Light (1,750pcs) Length: 1m Color of fixture: White Color of lights: Red, Green, Blue	Lot	1	5,801,097.50	5,801,097.50

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS I. TERRY 9-22-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : M. 2023-09-09682

Approved Budget for the Contract : 5,803,582.50



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Delivery Schedule Ninety (90) calendar days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Material: Aluminum lamp body + tempered glass IP Grade: IP65 Lamp: LED lens waterproof silicon gasket line 2) DC Power Supply (75pcs) Wattage: 600W Input voltage: 90-305V Input current: 3.3A/230VAC 2.9A/277VAC Output voltage: 24V/25A Output type: Constant voltage/ constant current, 95% efficiency IP Grade: IP65 3) DMX Decoder LED Digital Controller (75pcs) Input voltage: 220V Specifications: -Serial SPI signal -Communication synchronization -FAT32 SD format -8G SD -32 levels – 65536 levels of grayscale control -Software gamma correction processing -Can control lamps with TTL signal. -Each port can output independently and can carry 1024 lamps. 4) THWN Stranded Copper Wire, 14mm ² , Phelps Dodge, 150m/roll (4rolls) 5) THWN Stranded Copper Wire, 8mm ² , Phelps Dodge, 150m/roll (6rolls)				

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. FERRY 9-22-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 5,803,582.50

OBR : 11-2121.09-09637



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



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Purchase Order Date: **SEP 22 2023**

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Company Name	: MS. V ENTERPRISES	Mode of Procurement	: Public Bidding
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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 : Ninety (90) calendar days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	6) Royal Cord 1.25mm 2C (#16/2), Phelps Dodge Power Cable, 150m/roll (15rolls) 7) One-Hole Strap 1inch, aluminum (25pieces) 8) Coupling Screw Type 1inch, aluminum (35pieces) 9) Flexible Conduit 1inch, 50m per roll, aluminum (3rolls) 10) Rigid Metal Conduit 1inch, 10ft. (100pieces) 11) Open Slot Cable Management Raceway with Cover, 2inches x 2inches x 10ft - 1/4inch Slots PVC Network Cable (150pieces) (With attached Terms of Reference which will form an integral part of this Purchase Order) ***** Nothing Follows *****				

Total Amount : 5,801,097.50

Total Amount In Words (Pesos): Five Million Eight Hundred One Thousand Ninety-Seven Pesos and 50/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



VENUS T. PERRY 9-22-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : m-22m-09-09032

Approved Budget for the Contract : 5,803,582.50

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 SEP 22 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 SEP 22 2023 day of SEP 22 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 POSTAL ID with his/her photograph and signature appearing thereon with No. PRN-E3590390698.

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Page No. 104
Book No. VI
Series of 2023

ATTY. RUBEN M. AZAÑES JR.
NOTARY PUBLIC IN QUEZON CITY
Att. Adm. No. 001181 (2023-2024)
IBP O.R. No. 235181, Jan. 2023 Y Roll No. 46427
PTR No. 4029325, 04-03-2023 / TINE 140-394-836-000
MCLE Compliance No. 14018605 valid until 04-15-2025
Address: Unit 103 Surfact, Cordero, Marikina City, Quezon City

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)