



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309033**

Purchase Order Date: **OCT 12 2023**

Procuring Unit : **OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)** Project Number : **OCM(QMC)-23-HCS-1152**
Company Name : **MS. V ENTERPRISES** Mode of Procurement : **Public Bidding**
Address : **No. 6 Bayo Condotel and Suites Sct. Bayoran St., Cor. Sct. Tuazon, Brgy. South Triangle, Quezon City** Resolution No. : **23-PB-576**
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 : CGSD Central Warehouse

Delivery Schedule Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	LED light, Outdoor, 10m white	Piece	15,000	286.80	4,302,000.00
2	LED Meteor Drop Light, Outdoor, 8 tubes (0.80m) white	Set	295	650.00	191,750.00
3	LED Curtain Light, Outdoor, 0.6m x 4m white	Piece	45	780.00	35,100.00
4	LED Net Light, Outdoor, 3m x 2m, White	Piece	44	715.00	31,460.00
5	LED Outdoor Flexible Light 30m/roll white	Roll	111	5,200.00	577,200.00
6	LED Outdoor uplight 9Watts	Piece	35	1,202.50	42,087.50
7	LED Neon flexible light, 30m/roll	Roll	5	9,000.00	45,000.00
8	Tree Topper, 5ft, capiz, ready made	Piece	2	4,850.00	9,700.00
9	Capiz Balls 6 inches (10 bulbs per set)	set	317	1,950.00	618,150.00
10	LED Bulb 9W	Piece	200	138.00	27,600.00
11	Ornaments, 15 inches, assorted design, metal wire wrapped with plastic and light bulb inside designs: gift shape, star, candy cane, balls, ribbon shape, flower shape	Piece	240	1,500.00	360,000.00
12	G.I. Pipe 2 inches x 6m, schedule 40	Piece	200	4,032.00	806,400.00
13	G.I. Pipe 1-1/2 inches x 6m, schedule 40	Piece	80	3,032.00	242,560.00
14	G.I. Pipe 1 inch x 6m, schedule 40	Piece	120	1,750.00	210,000.00
15	Plain Round Bar 10mm dia. x 6m	Piece	350	240.00	84,000.00
16	Plain Round Bar 12mm dia. x 6m	Piece	300	340.00	102,000.00
17	Plain Round Bar 6mm x 6m	Piece	200	140.00	28,000.00
18	Angle bar 3/16inch x 2-1/2 inches x 2-1/2 inches x 6 meters	Piece	25	1,535.00	38,375.00
19	Flat bar 1/8 inch x 1 inch x 6 meters	Piece	23	187.20	4,305.60
20	Deformed bar 12mm dia. x 6 meters	Piece	58	290.94	16,874.52
21	GI Tie Wire G16, 25kg per roll	Roll	5	2,425.00	12,125.00
22	Metal Wire 12 inches for plant arrangement, 200pcs per bundle	Bundle	20	69.00	1,380.00
23	Wreath	Piece	300	250.00	75,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. TERRY 10-18-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : NO-2023-10-10169

Approved Budget for the Contract : 11,365,105.24



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Business Type	: Sole Proprietorship Registration #4918293	TIN Number	: 136-386-905-000
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24	0.60 diameter Garland	Piece	2,500	232.00	580,000.00
25	0.25meter x 2.60 meters Artificial Wall Grass Floor Mat	Piece	800	360.00	288,000.00
26	40cm x 60cm, thick, plastic Ficem board	Piece	79	780.00	61,620.00
27	4.5mm x 4feet x 8feet Ordinary Plywood	Piece	8	1,430.00	11,440.00
28	3/4inch x 4feet x 8feet Ordinary Plywood	Piece	30	863.00	25,890.00
29	1/2inch x 4feet x 8feet Palochina Plank	Piece	200	130.00	26,000.00
30	3/4inch x 3inches x 39inches Kiln Dry Lumber	Piece	71	682.50	48,457.50
31	2inches x 2inches x 12feet Good Lumber	Piece	75	350.00	26,250.00
32	2inches x 3inches x 10feet Good Lumber	Piece	50	235.00	11,750.00
33	2inches x 2inches x 10feet Nipa Shingles (Pawid)	Piece	400	45.00	18,000.00
34	1.20meters x 1.20meters, natural dried leaves with bamboo spine Artificial Turf Carpet Grass	Piece	100	410.00	41,000.00
35	25mm x 1m x 2m, plastic, green THHN Wire 2.0mm ² (#14), 150m per roll, black	Roll	30	2,230.00	66,900.00
36	THHN Wire 3.5mm ² (#12), 150m per roll, black	Roll	30	3,250.00	97,500.00
37	THHN Wire 5.5mm ² (#10), 150m per roll, black	Roll	16	5,100.00	81,600.00

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City Mayor

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
38	THHN Wire 8.0mm ² (#8), 150m per roll, black	Roll	10	8,625.00	86,250.00
39	Flat Cord #16, 150m per roll, black	Roll	400	4,315.00	1,726,000.00
40	Triplex wire #6	Meter	399	110.50	44,089.50
41	Circuit Breaker, 30A with NEMA 3R	Unit	35	734.50	25,707.50
42	Circuit Breaker, 60A with NEMA 3R	Unit	10	1,455.00	14,550.00
43	Circuit Breaker, 100A with NEMA 3R	Unit	10	2,392.00	23,920.00
44	Electrical Tape Vinyl 0.16mm x 19mm x 16m, white	Piece	200	55.90	11,180.00
45	Electrical Tape Vinyl 0.16mm x 19mm x 16m, black	Piece	400	55.90	22,360.00
46	Welding rod 3/32inch E6013	Kg	150	302.00	45,300.00
47	Cutting disc 4inches (for metal)	Piece	200	115.00	23,000.00
48	GI Tie Wire # 16, 25kg per roll	Roll	5	2,425.00	12,125.00
49	Plastic Straw, 1kg per roll	Roll	5	97.50	487.50
50	Cable tie 4inches, 100pcs per pack	Pack	324	52.00	16,848.00
51	Cable tie 6inches, 100pcs per pack	Pack	50	55.00	2,750.00
52	Cable tie 12inches, 100pcs per pack	Pack	10	132.00	1,320.00
53	Nylon String, 0.70mm, 37m per roll	Roll	90	198.00	17,820.00
54	High gloss paint, 4 liters	Bottle	2	732.50	1,465.00
55	Epoxy primer, white with catalyst, 4liters per gallon	Gallon	10	144.00	1,440.00
56	Epoxy reducer, 4liters per gallon	Gallon	1	778.50	778.50
57	Red Oxide Primer, 4liters per gallon	Gallon	6	585.00	3,510.00
58	Paint Thinner, 4liters per gallon	Gallon	2	676.00	1,352.00
59	Baby Roller 4inches with handle	Piece	100	85.00	8,500.00
60	Paint Brush 2inches	Piece	40	55.00	2,200.00
61	Paint Brush 3inches	Piece	16	84.50	1,352.00

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. JERRY 10-18-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2223-10-10769

Approved Budget for the Contract : 11,365,105.24



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
62	Silicon Sealant, 300ml per tube, clear	Tube	40	250.00	10,000.00
63	Black Screw 3inches	Piece	1,000	5.00	5,000.00
64	Black Screw 2inches	Piece	1,200	2.00	2,400.00
65	Common Nail 1inch	Kg	10	115.00	1,150.00
66	Common Nail 2inches	Kg	10	115.00	1,150.00
67	Common Nail 3inches	Kg	10	115.00	1,150.00
68	Concrete Nail 3inches	Kg	10	138.00	1,380.00
69	Concrete Nail 4inches	Kg	10	138.00	1,380.00

***** Nothing Follows *****

Total Amount : 11,363,390.12

Total Amount In Words (Pesos): Eleven Million Three Hundred Sixty Three Thousand Three Hundred Ninety Pesos and 12/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



VENUS T. TERRY 10-18-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **W. 2023 W. 10/16/23**

Approved Budget for the Contract : 11,365,105.24

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 OCT 18 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 OCT 18 2023 day of 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. E35190390698 valid until Jan 30, 2026

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Book No. VII
Series of 2023

ATTY. RUBEN M. AZANES JR.
NOTARY PUBLIC IN QUEZON CITY
Atty. Adm. No. 125 (1-23-2024)
I.P.O. No. 2 (2021 Jan. 2023 / Vol. No. 4427)
PTR No. 412925D-01-05-2023 / TIN: MO-031 336-000
MCLE Compliance No. VII-0018505 Valid until 04-15-2025

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