



Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCRRMO-23-CS1-1190
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-571
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 Upon request by the end-user until December 31, 2023
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	FIRE AUXILIARY BRIGADE TRAINING FOODS AND DRINKS Packed AM Snack (700 packed x 4 days) sandwich either: Ham/Burger with cheese/Chicken/Tuna/Egg with 1 piece 350ml purified bottled water Packed Lunch (700 packed x 4 days) rice meal either: Chicken Adobo/Pork Adobo/Pork Menudo/Pork Igado/Pork Steak with 1 piece 350ml purified bottled water Packed PM Snack (700 packed x 4 days) sandwich either: Ham/Bacon/Chicken/Tuna/Egg/Hotdog with 1 piece 350ml purified bottled water TARPAULIN 4 feet x 8 feet, full color, thickness 22 ounces T-SHIRTS with collar, color: orange with print, rubberized, full color, 100% cotton VARIOUS SUPPLIES FOR TRAINING: Carabiner Hook Gate opening size: 18mm Strength: 23kN Material: Alloy Steel Locking Type: Screw Equipment Type: Screw Gate Karabiner Abaca Rope 20meters x 1 1/16cm diameter Gloves Fire resistant with high visibility reflector Helmet	lot	1	3,487,530.00	3,487,530.00

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. JERRY
Signature Over Printed Name of Supplier / Date
Sept. 25, 2023

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 146-24211-09-09741
Approved Budget for the Contract : 3,489,499.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309046**

Purchase Order Date: **SEP 25 2023**

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Heavy Duty; Fire resistant, shock absorption and heat insulating shell; with protective glass shield and neck cover to prevent minor and serious injuries. Fire Protective Boots Fire Fighting boots, electrical shock resistant, heat and oil resistant, anti-slip sole Toe cap: steel; Midsole: steel; Heavy duty that covers protective footwear for structural firefighting. Stainless Steel Pail Bucket, 7 Liters ID Jacket with Lace, 126mm x 95mm Bond Paper, legal size, 1,000 sheets per ream Ballpen, finepoint, black Long Plastic Envelope with Handle, 39cm x 29cm Special Paper, cream, 100gsm, 8.5 inches x 11 inches, 20 sheets per pack Cartolina, assorted colors Notebook, 80 leaves Masking Tape, 2 inches (48mm) thickness per roll Certificate Holder, A4 size Manila Paper, 36 inches x 48 inches Marker, permanent, black, finepoint ***** Nothing Follows *****				

Total Amount :	3,487,530.00
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Total Amount In Words (Pesos): Three Million Four Hundred Eighty Seven Thousand Five Hundred Thirty Pesos Only

 MA. JOSEFINA G. BELMONTE City Mayor		 VENUS I. TERRY Signature Over Printed Name of Supplier / Date 9-25-2023
Funds Available: RUBY G. MANANGU City Accountant	Approved Budget for the Contract : 3,489,499.00	OBR : 120-2107-09-09741