Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2309105**

Purchase Order

Date: OCT 10 2023

Procuring Unit	: OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE)	Project Number	:OCM(GAD)-23-GM-1237
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-610
		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 : Forty-Five (45) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	ACRYLIC BEADS				
1	6MM SMOOTH BEADS, ¼ per pack, Color: green – ¼ kilo/pack (26packs), blue – ¼ kilo/pack (26packs), cyan – ¼ kilo/pack (25packs), black – ¼ kilo/pack (26packs), pink – ¼ kilo/pack (26packs), emerald green – ¼ kilo/pack (25packs), pastel pink – ¼ kilo/pack (25packs), yellow – ¼ kilo/pack (25packs), brown – ¼ kilo/pack (25packs), pearl white – ¼ kilo/pack (25packs), violet – ¼ kilo/pack (25packs)	pack	279	102.75	28,667.25
2	6MM RAINBOW SMOOTH BEADS, ¼ per pack, Color: green – ¼ kilo/pack (26packs), blue – ¼ kilo/pack (26packs), cyan – ¼ kilo/pack (25packs), black – ¼ kilo/pack (26packs), pink – ¼ kilo/pack (26packs), emerald green – ¼ kilo/pack (25packs), pastel pink – ¼ kilo/pack (25packs), yellow – ¼ kilo/pack (25packs), brown – ¼ kilo/pack (25packs), pearl white – ¼ kilo/pack (25packs), violet – ¼ kilo/pack (25packs)	pack	279	115.00	32,085.00
3	6MM GULAMAN SMOOTH BEADS, ¼ per pack, Color: green – ¼ kilo/pack (26packs), blue – ¼ kilo/pack (26packs), cyan – ¼ kilo/pack (25packs), black – ¼ kilo/pack (26packs), pink – ¼ kilo/pack (26packs), emerald green – ¼ kilo/pack (25packs), pastel pink – ¼ kilo/pack (25packs), yellow – ¼ kilo/pack (25packs), brown – ¼ kilo/pack (25packs), pearl white – ¼ kilo/pack (25packs), violet – ¼ kilo/pack (25packs)	pack	279	102.75	28,667.25
4	6MM PEARL (PLAIN) BEADS, ¼ per pack, Color: green – ¼ kilo/pack (26packs), blue – ¼ kilo/pack (26packs), cyan – ¼ kilo/pack (25packs), black – ¼ kilo/pack (26packs), pink – ¼ kilo/pack (26packs), emerald green – ¼ kilo/pack (25packs), pastel pink – ¼ kilo/pack (25packs), yellow – ¼ kilo/pack (25packs),	pack	279	150.70	42,045.30

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. TERRY 10-12-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-10-10171

Approved Budget for the Contract : 499,988.35

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY Great.Green.Growing.

PO Number **2309105**

Purchase Order

Date: OCT 10 2023

Procuring Unit	: OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE)	Project Number	:OCM(GAD)-23-GM-1237
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-610
		TIN Number	:136-386-905-000
Business Type	: Sole Proprietorship Registration #4918293	Contact Number	:0917-819-5910

Sir/Madam:

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

Delivery Schedule : Forty-Five (45) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	brown – ¼ kilo/pack (25packs), pearl white – ¼ kilo/pack (25packs), violet – ¼ kilo/pack (25packs) yellow 25packs, brown 25packs, pearl white 25packs, violet 25packs				
5	4MM SMOOTH BEADS, ¼ per pack, Color: green – ¼ kilo/pack (26packs), blue – ¼ kilo/pack (26packs), cyan – ¼ kilo/pack (25packs), black – ¼ kilo/pack (26packs), pink – ¼ kilo/pack (26packs), emerald green – ¼ kilo/pack (25packs), pastel pink – ¼ kilo/pack (25packs), yellow – ¼ kilo/pack (25packs), brown – ¼ kilo/pack (25packs), pearl white – ¼ kilo/pack (25packs), violet – ¼ kilo/pack (25packs)	pack	279	136.00	37,944.00
6	6MM ROSE PEARL DESIGN BEADS, ¼ per pack, Color: green – ¼ kilo/pack (26packs), blue – ¼ kilo/pack (26packs), cyan – ¼ kilo/pack (25packs), black – ¼ kilo/pack (26packs), pink – ¼ kilo/pack (26packs), emerald green – ¼ kilo/pack (25packs), pastel pink – ¼ kilo/pack (25packs), yellow – ¼ kilo/pack (25packs), brown – ¼ kilo/pack (25packs), pearl white – ¼ kilo/pack (25packs), violet – ¼ kilo/pack (25packs)	pack	280	231.50	64,820.00
7	10MM SMOOTH BEADS, ¼ per pack, Color: green – ¼ kilo/pack (26packs), blue – ¼ kilo/pack (26packs), cyan – ¼ kilo/pack (25packs), black – ¼ kilo/pack (26packs), pink – ¼ kilo/pack (26packs), emerald green – ¼ kilo/pack (25packs), pastel pink – ¼ kilo/pack (25packs), yellow – ¼ kilo/pack (25packs), brown – ¼ kilo/pack (25packs), pearl white – ¼ kilo/pack (25packs), violet – ¼ kilo/pack (25packs)	pack	280	150.70	42,196.00
8	4MM PEARL BEADS, ¼ per pack, Color: green – ¼ kilo/pack (26packs), blue – ¼ kilo/pack (26packs),	pack	280	238.75	66,850.00

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. FERRY 10-12-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-10-10171

Approved Budget for the Contract : 499,988.35

4351

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY Great.Green.Growing.

PO Number **2309105**

Purchase Order

Date: OCT 10 2023

Procuring Unit	**: OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE)**	Project Number	**:OCM(GAD)-23-GM-1237**
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-610**
		TIN Number	**:136-386-905-000**
Business Type	**: Sole Proprietorship Registration #4918293**	Contact Number	**:0917-819-5910**

Sir/Madam:

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

Delivery Schedule : Forty-Five (45) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	cyan – ¼ kilo/pack (25packs), black – ¼ kilo/pack (26packs), pink – ¼ kilo/pack (26packs), emerald green – ¼ kilo/pack (25packs), pastel pink – ¼ kilo/pack (25packs), yellow – ¼ kilo/pack (25packs), brown – ¼ kilo/pack (25packs), pearl white – ¼ kilo/pack (25packs), violet – ¼ kilo/pack (25packs)				
	WOOD BEADS				
9	10MM WOOD BEADS, ¼ per pack, Color: brown – ¼ kilo/pack (140packs), light brown – ¼ kilo/pack (140packs)	pack	280	171.25	47,950.00
10	10MM WOOD BEADS W/ DESIGN, ¼ per pack, Color: brown – ¼ kilo/pack (140packs), light brown – ¼ kilo/pack (140packs)	pack	280	212.00	59,360.00
11	8MM WOOD BEADS, ¼ per pack, Color: brown – ¼ kilo/pack (140packs), light brown – ¼ kilo/pack (140packs)	pack	280	171.25	47,950.00
	****** Nothing Follows ******				

Total Amount : 498,534.80

Total Amount In Words (Pesos): Four Hundred Ninety Eight Thousand Five Hundred Thirty-Four Pesos and 80/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. TERRY 10-12-23
Signature Over Printed Name of Supplier / Date

PILIPINAS 02984383

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100. 2023- 10 10771

Approved Budget for the Contract : 499,988.35