Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2309115**

Purchase Order

Date: OCT 10 2023

Procuring Unit	: **MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT**	Project Number	:**MDAD-23-HCS-1053**
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-628**
		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 : CGSD Central Warehouse
Delivery Schedule : Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Thread, for sack sealer, 6 ply polyester, 1000 meters per roll, white (100)	roll	20	130.00	2,600.00
2	Sack, for 50 kilos, size: 37 inches (L) x 22 inches (W), white, with print Zero Waste"	pcs	2,000	25.00	50,000.00
3	Coco peat, organic, non-screen, soil free	kls	600	50.00	30,000.00
4	Charcoal, wood 19 kg/ sack	sack	173	390.00	67,470.00
5	CO Wide Series, 2 Gang	set	54	429.00	23,166.00
6	Wire THHN Stranded, 3.5mm ²	box	6	6,370.00	38,220.00
7	Wire THHN Stranded, 2.0 mm ²	box	2	3,500.00	7,000.00
8	Plastic Moulding, 3/4"	pcs	20	104.00	2,080.00
9	Flexible Hose, 3/4"	mtr	50	45.50	2,275.00
10	Mica tube, 1/2"	mtr	50	45.50	2,275.00
11	All Purpose construction Adhesive, 100 grams	pcs	2	260.00	520.00
12	Electrical Tape, big	roll	11	143.00	1,573.00
13	Circuit Breaker, 20 amp, bolt-on	pcs	8	2,990.00	23,920.00
14	Wire, 38mm ²	mtr	20	585.00	11,700.00
15	Panel Board, 12 branches center main depth	set	1	15,300.00	15,300.00
16	Circuit Breaker, 100 amp, 3 phase	set	1	4,030.00	4,030.00
17	Amco box	pcs	16	52.00	832.00
18	Black screw, ½, 900 pcs/ box	box	1	195.00	195.00
19	Black screw, #1, 900pcs/ box	box	1	208.00	208.00

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 : 100-2023-10-10022

Approved Budget for the Contract : 299,934.00

4346

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Company Name	: MS. V ENTERPRISES	Mode of Procurement	:Public Bidding
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		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 : CGSD Central Warehouse **Delivery Schedule :** Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
20	Wire, 3.5mm ^{2}, 150m/ box	box	2	6,170.00	12,340.00
21	PVC Pipe, 1/2	pcs	10	52.00	520.00
22	Junction Box w/ cover	pcs	3	26.00	78.00
23	PVC Adaptor, 1/2 with knot	pcs	6	52.00	312.00
24	LED Tubes, 9 watts	pcs	6	286.00	1,716.00
25	Cable tie, #10	pcs	100	1.04	104.00
	****** Nothing Follows ******				
				Total Amount :	**298,434.00**

Total Amount In Words (Pesos): Two Hundred Ninety-Eight Thousand Four Hundred Thirty-Four Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

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

02984398

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-10-10022

Approved Budget for the Contract : 299,934.00