



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309120**

Purchase Order Date: **OCT 10 2023**

Procuring Unit : **BARANGAY AND COMMUNITY RELATIONS DEPARTMENT** Project Number : **BCRD-23-HLMF-1219**
Company Name : **MS. V ENTERPRISES** Mode of Procurement : **Public Bidding**
Address : **No. 6 Bayo Condo Scout Bayoran St., Cor. Scout Tuazon, Brgy. South Triangle, Quezon City** Resolution No. : **23-PB-633**
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 ✓	QC Barangay Seal of Good Housekeeping (QCBSGH) Final Deliberation and Pre-planning Workshop HOTEL ACCOMMODATION AND OTHERS HOTEL ACCOMMODATION – 225 pax x 4 days For 4 days and 3 nights Inclusive of Accommodation, Food and Drinks, Facilities, Tarpaulin, T-shirts and various Supplies CONCESSION AND AMENITIES: - Free use of one function room for 8 hours and standard, conference equipment such as widescreen, whiteboard marker and eraser, sound system and microphones. - Free flowing coffee during conference proper - Free Wi-Fi access at the rooms, lobby area and function room - Free use of swimming pool and cottages. - 5% Discount Restaurant. - Adequate guarded parking space FOOD AND DRINKS (Buffet Style) – 225 pax x 4 days DAY 1 MANAGED BUFFET BREAKFAST Macaroni Soup Scrambled Egg Tinapa ✓	LOT ✓	1 ✓	2,242,600.00✓	2,242,600.00✓

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. TERAY 10-17-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **no. 2023-10-10042**

Approved Budget for the Contract : 2,245,200.00 -



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309120**

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Chicken Longganisa				
	Garlic Rice				
	One Round of Drinks				
	AM SNACKS				
	Spaghetti Bolognese				
	Garlic Bread				
	MANAGED BUFFET LUNCH				
	Asian Hot and Sour Soup				
	Roast Soy Chicken				
	Sweet and Sour Fish fillet				
	Steamed Bok Choy with Garlic Sauce				
	Steamed Rice				
	Almond Lychee				
	One Round of Drinks				
	PM SNACKS				
	Chicken Sandwich with Chips				
	One Round of Drinks				
	MANAGED BUFFET DINNER				
	Nilagang Tadyang ng Baka				
	Bicol Express				
	Inihaw na Tilapia				
	Laing				
	Steamed Rice				
	Fresh Seasonal Fruits				

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. JERRY 10-17-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100.2117-10-10042

Approved Budget for the Contract : 2,245,200.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309120**

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Business Type	: Sole Proprietorship Registration #4918293	TIN Number	:136-386-905-000
		Contact Number	:0917-819-5910

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	One Round of Drinks				
	DAY 2				
	MANAGED BUFFET BREAKFAST				
	Champorado				
	Scrambled Egg ✓				
	Luncheon Meat				
	Spanish Sardines				
	Garlic Rice				
	One Round of Drinks				
	AM SNACKS				
	Tuna Sandwich with Chips				
	One Round of Drinks				
	MANAGED BUFFET LUNCH				
	Sinigang na Isda sa Miso				
	Pinaputok na Tilapia sa Dahon ng Saging				
	Kalderetang Manok				
	Chop Suey Guisado				
	Garlic Fried Rice				
	Buko at Pandan				
	One Round of Drinks				
	PM SNACKS				
	Lomi				
	One Round of Drinks				
	MANAGED BUFFET DINNER				

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. TERRY 10-17-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : No. 222-10-12042

Approved Budget for the Contract : 2,245,200.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309120**

Purchase Order Date: **OCT 10 2023**

Procuring Unit	: BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	Project Number	:BCRD-23-HLMF-1219
Company Name	: MS. V ENTERPRISES	Mode of Procurement	:Public Bidding
Address	: No. 6 Bayo Condo Scout Bayoran St., Cor. Scout Tuazon, Brgy. South Triangle, Quezon City	Resolution No.	:23-PB-633
Business Type	: Sole Proprietorship Registration #4918293	TIN Number	:136-386-905-000
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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Nido Soup				
	Pork Teriyaki with Onion Leeks and Toasted Sesame Seeds				
	Steamed Fish Fillet with Ginger-Tausi Sauce				
	Stir-Fried Vegetables				
	Steamed Rice				
	Mango Sago				
	One Round of Drinks				
	DAY 3				
	MANAGED BUFFET				
	BREAKFAST				
	Goto				
	Scrambled Egg				
	Pork Tocino				
	Tuna Guisado				
	Garlic Rice				
	One Round of Drinks				
	AM SNACKS				
	Pancit Bihon Guisado				
	One Round of Drinks				
	MANAGED BUFFET LUNCH				
	Sinuam na Tahong				
	Bangus A la Pobre				
	Pininyahang Manok				
	Adobong Sitaw				

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. JERRY 10-17-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : NO. 2023-10-1042

Approved Budget for the Contract : 2,245,200.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309120**

Purchase Order Date: **OCT 10 2023**

Procuring Unit	: BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	Project Number	:BCRD-23-HLMF-1219
Company Name	: MS. V ENTERPRISES	Mode of Procurement	:Public Bidding
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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Steamed Rice				
	Fresh Seasonal Fruits				
	One Round of Drinks				
	PM SNACKS				
	Hotdog Sandwich				
	One Round of Drinks				
	MANAGED BUFFET DINNER				
	Tinolang Manok Soup				
	Chicken Galantina				
	Escabecheng Tilapia				
	Lumpiang Sariwa				
	Steamed Rice				
	Pineapple with Gelatin				
	One Round of Drinks				
	DAY 4				
	MANAGED BUFFET				
	BREAKFAST				
	Sotanghon Soup				
	Scrambled Egg				
	Chicken Tocino				
	Daing na Bangus				
	Garlic Rice				
	One Round of Drinks				
	AM SNACKS				

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. PERRY 10-17-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100.2000 10-10-23

Approved Budget for the Contract : 2,245,200.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
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PO Number **2309120**

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Payment Term : Credit	

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Chicken Sandwich One Round of Drinks MANAGED BUFFET LUNCH Sinigang na Gulay Soup Inihaw na Liempo Rellenong Bangus Lumpiang Sariwa Steamed Rice Minatamis na Saging One Round of Drinks VARIOUS SUPPLIES > 450 pieces - T-Shirt, with collar, Rubberized, full color, 100% cotton, color: White Printing: Back Upper Center: QC Barangay Seal of Good Housekeeping (QCB5GH) (3 inches x 7 inches) Front Left: QC Logo (3 inches x 3 inches) Sizes: 4XL – 6 pieces, L – 150 pieces, XS – 24 pieces 3XL – 30 pieces, M – 100 pieces 2XL – 80 pieces, S – 60 pieces > 4 pieces - Tarpaulin, 4 ft. x 8 ft., full color, thickness 22 ounces > 200 pieces - Loot Bags, 15 inches x 12 inches, with print, katsa material				

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. JERRY 10-17-23
Signature Over Printed Name of Supplier / Date

Funds Available:
RUBY G. MANANGU
City Accountant

OBR : 10-2420-10-1042
Approved Budget for the Contract : 2,245,200.00



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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	>150 pieces - Marker, Permanent (Black), fine point >145 pieces - Manila Paper, 36 inches x 48 inches >150 rolls - Masking Tape, 2 inches (48mm) thickness per roll >50 packs - Special Paper, cream, 100gsm, 8.5 inches x 11 inches, 20 sheets per pack >200 pieces - ID Jacket with Lace, 126mm x 95mm >200 pieces - Ballpen, fine point, black >150 pieces - Cartolina, assorted colors >200 pieces - USB, 16gb, 3.0 >200 pieces - Certificate Holder, A4 size TRANSPORTATION EXPENSES (BUS) Air-conditioned, capacity: 48 - 50 seats Pick-up Point: Quezon City Hall Flag Pole (Sunken Garden) Drop-off Point: Main Entrance, Venue (Hotel) (Vice-versa) ***** Nothing Follows *****				

Total Amount : **2,242,600.00**

Total Amount In Words (Pesos): Two Million Two Hundred Forty Two Thousand Six Hundred Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



VENUS T. JERRY 10-17-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **100.2023.10-10042**

Approved Budget for the Contract : **2,245,200.00**

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 17 2023 and to expire on - DEC 31 2023.

CONFORME:

VENUS T. JERRY
SIGNATURE OVER PRINTED NAME

PROPRIETOR
IN THE CAPACITY OF

10-17-2023
DATE

Duly authorized to sign this Purchase Order for and on behalf of

MS. V ENTERPRISES
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ____ day of _____, _____ at _____, 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 _____ with his/her photograph and signature appearing thereon with No. _____.

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

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