



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310026**

Purchase Order Date: **OCT 27 2023**

Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	: CGSD-23-ESLC-1446
Company Name	: MS. V ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: No. 6 Bayo Condotel & Suites, Scout Bayoran Sreet, corner Scout Tuazon, Brgy. South Triangle, Quezon City	Resolution No.	: 23-PB-710
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 Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	SUPPLY AND INSTALLATION OF LED LIGHTS, CABLE TIE AND OTHERS				
1	LED Strip Lights, 100m/roll (red/white)	roll	50	6,750.00	337,500.00
2	Outdoor LED Curtain Lights, 40cm drop lights, 6m	set	500	1,485.00	742,500.00
3	Outdoor LED Curtain Lights, 80cm drop lights, 6m	set	300	2,024.00	607,200.00
4	Continuous LED Lights, waterproof, cool white, 100 lights	set	500	337.50	168,750.00
5	Outdoor LED Net Lights, 200 lights	set	100	1,755.00	175,500.00
6	LED Lighted Luminary with 16 rays (customized), 60cm in GI Wire frame with LED lights and net cotton lace	set	50	2,430.00	121,500.00
7	LED Lighted Luminary with 16 rays (customized), 80cm in GI Wire frame with LED lights and net cotton lace	set	50	3,105.00	155,250.00
8	Decorative Tall Concrete Planter in red paint (customized), 60cm Ø x 1.0m height	piece	2	4,455.00	8,910.00
9	Decorative Tall Concrete Planter in red paint (customized), 45cm Ø x 0.80m height	piece	20	3,780.00	75,600.00
10	Decorative Tall Concrete Planter in red paint (customized), 35cm Ø x 0.60m height	piece	2	3,105.00	6,210.00
11	LED Lighted Ornamental Leaves (customized), GI frame with LED lights and net cotton lace, 80cm length	set	48	2,700.00	129,600.00
12	Outdoor Meteor Shower LED Tube lights, 1m length	piece	30	1,080.00	32,400.00
13	Decorative Twigs in white paint, 1m length, 10 pcs per bundle	bundle	100	540.00	54,000.00
14	Plastic PVC Tree in metal base, green, 18 Ft. height x 6 ft. diameter	set	1	40,500.00	40,500.00
15	Decorative Hot Air Balloon LED Lighted, (customized), 12ft height x 5ft diameter, tubular (2inches & 1inch) and round bar (20mm Ø & 18mm Ø) frames, mesh wire on red cotton lace with LED lights, 7 Watts bulb and 14 pcs – 8inches letters complete with platform	set	1	200,500.00	200,500.00
16	Flatcord Wire, No. 16, 150m/roll	roll	30	8,100.00	243,000.00
17	Flatcord Wire, No. 18, 150m/roll	roll	40	5,130.00	205,200.00
18	THWN Stranded Copper Wire, 3.5mm2, 150m/box	roll	40	6,480.00	259,200.00

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. JERRY **OCT. 27, 2023**
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **mv. 2023-16, 10875**

Approved Budget for the Contract : 3,999,915.00

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 27 2023 and to expire on - NOV 26 2023

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 ____ 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)



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Quezon City Government



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Delivery Schedule Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
19	THWN Stranded Copper Wire, #10, 150m/box	roll	10	9,450.00	94,500.00
20	THWN Stranded Copper Wire, #8, 150m/box	roll	20	11,475.00	229,500.00
21	Electrical Tape, big, standard	roll	100	74.25	7,425.00
22	Rubber Tape, standard size	roll	30	297.00	8,910.00
23	Black screw, metal	piece	2,650	2.50	6,625.00
24	Tox #6 with metal screw 1 1/2 inches, 100 pcs/box	box	50	391.50	19,575.00
25	Rubber Plug 15 Amp	piece	50	297.00	14,850.00
26	GI Wire #16	kg	200	202.50	40,500.00
27	Cable Tie 4inches, 100 pcs/pack	pack	50	67.50	3,375.00
28	Cable Tie 6inches, 100 pcs/pack	pack	50	113.40	5,670.00
29	Cable Tie 8inches, 100 pcs/pack	pack	20	141.75	2,835.00

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

Total Amount : **3,997,085.00**

Total Amount In Words (Pesos): Three Million Nine Hundred Ninety-Seven Thousand Eighty-Five Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



VENUS T. JERRY **OCT-27, 2023**
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **mv. 2023.10.27**

Approved Budget for the Contract : 3,999,915.00

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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 27 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). Affiant's exhibited to me his/her POSTAL ID with his/her photograph and signature appearing thereon with No. E35790390698 Jan 20 2026

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Series of 2023

ATTY. RUBEN AZARES JR.
NOTARY PUBLIC, QUEZON CITY
AM Adm. No. 10125 (2021-2024)
IBP O.R. No. 12931 Jan. 2023 / Roll No. 46427
PTR No. 4079325 D 01-05-2023 / TIN: 140-394-338-000
MCLE Compliance No. VII-0018505 valid until 04-15-2025
Address: Unit B33/Sintrust Condo, Metaling St. Central, Q.C.

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