



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2311022**

Purchase Order Date: **NOV 30 2023**

Procuring Unit	: MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT	Project Number	:MDAD-23-OSD-1497
Company Name	: MS. V ENTERPRISES	Mode of Procurement	:Public Bidding
Address	: No. 6 Bayo Condotel Scout Bayoran St., Corner Scout Tuazon, Brgy. South Triangle, Quezon City	Resolution No.	:23-PB-815
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 : CGSD Central Warehouse **Delivery Schedule** Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	BALLPEN, fine point, black	pc	100	37.00	3,700.00
2	CARBON PAPER, film legal size	box	5	358.00	1,790.00
3	CORRECTION TAPE, 1 pc in individual plastic	pc	50	58.00	2,900.00
4	DATE FILE BOX, made w/ chipboard, w/ closed ends	pc	20	115.00	2,300.00
5	NOTE PAD, 2X3	pad	30	55.00	1,650.00
6	NOTE PAD, 3X3	pad	23	81.00	1,863.00
7	NOTE PAD. 3X4	pad	30	84.00	2,520.00
8	PAPER, Multi Copy A4 80 gsm	ream	80	248.00	19,840.00
9	PAPER, Multi Copy Legal 80 gsm	ream	100	284.00	28,400.00
10	PAPER CLIP, jumbo, 48mm, 100s/box	box	30	20.00	600.00
11	PENCIL, with eraser 12pcs/box	box	20	165.00	3,300.00
12	SCISSORS, (6)"	pair	20	50.00	1,000.00
13	SIGNPEN, black	pc	34	50.00	1,700.00
14	TAPE, masking 1', 24mm, 50 meters length	roll	27	92.00	2,484.00
15	TAPE, masking 2', 48mm, 50 meters length	roll	25	181.00	4,525.00
16	TAPE, transparent 1'. 24mm, 50 meters length	roll	25	17.00	425.00
17	TAPE, transparent 2', 48mm, 50 meters length	roll	25	34.00	850.00
18	TAPE, packaging, 48mm, 50 meters length	roll	15	34.00	510.00
19	Certificate Holder, plastic, 8.50" x 13.00" fits Legal Size Paper, With 2 hangers for portrait and landscape orientations	pc	3,500	90.75	317,625.00
20	Board Paper, color: Ivory, size : 8.5 x 11 inches, 170 gsm, 10 sheets/pack	pc	500	74.00	37,000.00
21	Plastic Envelope, legal size. Button type lock, -Gauge 5,15 1/8 x 10 1/2 Transparent Clear	pc	280	50.00	14,000.00
22	AIR FRESHENER, aerosol type 250ml/can	can	33	171.00	5,643.00
23	ALCOHOL, 70% Isopropyl, 500ml	bottle	66	90.00	5,940.00
24	Detergent Powder, all purpose,500 grams	pack	50	114.00	5,700.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Venus M. JERRY
VENUS M. JERRY Dec. 4, 2023
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : *m-2023-11-12165*

Approved Budget for the Contract : 514,965.40



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
25	DISINFECTANT SPRAY, asstd. Scents, 340gm	can	50	209.00	10,450.00
26	FLASH DRIVE. 16gb, USB. 2.0. plug and play	pc	33	249.00	8,217.00
27	INSECTICIDE, aerosol type, 600ml. 420g/can	can	40	210.00	8,400.00
28	MULTI-PUROSE CLEANER, 1 liter	bottle	40	142.50	5,700.00
29	TRASH BAG, plastic. 10pc/roll	pack	66	200.00	13,200.00
30	TWINE, plastic	roll	10	75.00	750.00

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

Total Amount : 512,982.00

Total Amount In Words (Pesos): Five Hundred Twelve Thousand Nine Hundred Eighty-Two Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor



Venus T. Terry
VENUS T. TERRY Dec. 4, 2023
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 514,965.40

OBR : *NO-2023-12 12/16/23*

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 DEC 04 2023 and to expire on - JAN 03 2024.

CONFORME:

VENUS T-TERKY
SIGNATURE OVER PRINTED NAME

PROPRIETRESS
IN THE CAPACITY OF

DEC. 4, 2023
DATE

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

MS. V ENTERPRISE
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)