



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2311104**

Purchase Order Date: **DEC 01 2023**

Procuring Unit : SCHOOLS DIVISION OFFICE	Project Number : SDO-23-PS2-1553B
Company Name : MS. V ENTERPRISES	Mode of Procurement : Public Bidding
Address : No. 6 Bayo Condo Scout Bayoran St., Corner Sct. Tuazon, Brgy. South Triangle, Quezon City	Resolution No. : 23-PB-880
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
	1 Road to Employment / 68 pages				
	2 Starting a Business / 54 pages				
	3 Productivity in the Workplace / 54 pages				
	4 Business Development / 60 pages				
	5 Understanding the Market System / 58 pages				
	6 Sustainable Lifestyle / 56 pages				
	7 Wise Consumption / 60 pages				
	Module Number / LEARNING STRAND 5/ LEARNER'S GUIDE				
	1 Reaching Your Full Potential / 57 pages				
	2 Unity in Diversity / 55 pages				
	3 Understanding the Filipino / 60 pages				
	4 Upholding Women and Children's Right / 55 pages				
	5 Promoting the Rights of Older Persons and Persons / 60 pages				
	6 Conflict Resolution / 58 pages				
	7 The Global Society / 50 pages				
	Module Number / LEARNING STRAND 6/ LEARNER'S GUIDE				
	1 Let's Fix Computers / 40 pages				
	2 Digital Applications - Word Processing / 104 pages				
	3 Digital Applications - Spreadsheets / 152 pages				
	4 Digital Applications - Presentation Software / 126 pages				
	5 Digital System Network / 64 pages				
	6 Digital Devices / 66 pages				
	7 Digital Ethics (Netiquette) / 72 pages				
	***** Nothing Follows *****				

Total Amount : 3,194,400.00

Total Amount In Words (Pesos): Three Million One Hundred Ninety-Four Thousand Four Hundred Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE
 City Mayor



VENUS T. JERRY 12-1-2023
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : *200. 2000. 12 0000*

Approved Budget for the Contract : 3,198,320.00



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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	ALS MODULES 50 modules – total of 1,322 pages Specification: Module Size: 21cm x 29.5cm (Portrait) Paper type: Cover Foldcote caliber 10 Solid White Inside pages: bookpaper 70gsm Binding: Saddle Stitched or better Module Number / LEARNING STRAND 1/ SESSION GUIDE 1 Mga kuwento sa likod ng akda at pelikula / 34 pages 2 Ano ang simula, kailan ang gitna, at paano ang dulo? / 30 pages 3 Ano ang nais mong iparating? / 32 pages 4 Magpapadala ka ba sa agos o lalabanan mo ito? / 28 pages 5 Pahayag mo dulot ay pagkatuto / 30 pages 6 Wastong paggamit ng wika tungkol sa pagkakaintindi / 22 pages 7 Halika! Biyahe tayo nang ating makita ang ganda ng Pilipinas / 26 pages 1 I get it (Recognizing the main idea) / 39 pages 2 In other words (Restating information) / 34 pages 3 I myself believe (Expressing opinions) / 38 pages 4 You are doing well aren't you? (Tag questions) / 30 pages 5 What is the meaning of this? (Drawing generalization) / 25 pages 6 Give me a hint (Using context clues) / 24 pages 7 Just hang in there (Idiomatic Expression) / 24 pages 8 Write it (Your into the text) / 32 pages Module number / LEARNING STRAND 2/ SESSION GUIDE 1 Why do I need to behave in science? / 27 pages 2 Why am I wealthy when I'm healthy? / 32 pages	set	200	2,644.00	528,800.00

[Signature]
MA. JOSEFINA G. BELMONTE
 City Mayor

[Signature]
VENUS T. TORRES 12-1-2023
 Signature Over Printed Name of Supplier / Date

Funds Available:

[Signature]
RUBY G. MANANGU
 City Accountant

OBR : *[Handwritten]*

Approved Budget for the Contract : 3,198,320.00



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

Sir/Madam:
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Delivery Schedule : Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	3 Why is it still hot during the rainy season? / 24 pages				
	4 How can we help life on land? / 27 pages				
	5 How can I stay safe at work? / 23 pages				
	6 Why is prevention better than cure? / 27 pages				
	7 How do illegal drugs affect me, my family and my community? / 22 pages				
	Module Number / LEARNING STRAND 3/ SESSION GUIDE				
	1 Meeting the Families of Numbers / 39 pages				
	2 Playing with missing X's / 44 pages				
	3 This is where we draw the line! / 40 pages				
	4 Recognizing shapes and measurements round me. / 35 pages				
	5 How much it will grow? / 24 pages				
	6 So that's what normal is! / 32 pages				
	7 Describing the world through numbers and data / 35 pages				
	Module Number / LEARNING STRAND 4/ SESSION GUIDE				
	1 Road to Employment / 26 pages				
	2 Starting a Business / 22 pages				
	3 Productivity in the Workplace / 22 pages				
	4 Business Development / 25 pages				
	5 Understanding the Market System / 22 pages				
	6 Sustainable Lifestyle / 22 pages				
	7 Wise Consumption / 22 pages				
	Module Number / LEARNING STRAND 5/ SESSION GUIDE				
	1 Reaching Your Full Potential / 25 pages				
	2 Unity in Diversity / 21 pages				
	3 Understanding the Filipino / 24 pages				
	4 Upholding Women and Children's Right / 23 pages				

MA. JOSEFINA G. BELMONTE
City Mayor

Venus T. Perry
VENUS T. PERRY 12-1-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : *200-2023-11 00413*

Approved Budget for the Contract : 3,198,320.00



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PROCUREMENT DEPARTMENT
Quezon City Government



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 Address : **No. 6 Bayo Condo Scout Bayoran St., Corner Sct. Tuazon, Brgy. South Triangle, Quezon City** Resolution No. : **23-PB-880**
 Business Type : **Sole Proprietorship Registration #4918293** TIN Number : **136-386-905-000**
 Contact Number : **0917-819-5910**

Sir/Madam:
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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
2	5 Promoting the Rights of Older Persons and Persons / 25 pages 6 Conflict Resolution / 24 pages 7 The Global Society / 21 pages Module Number LEARNING STRAND 6/ SESSION GUIDE 1 Let's Fix Computers / 15 pages 2 Digital Applications - Word Processing / 18 pages 3 Digital Applications – Spreadsheets / 17 pages 4 Digital Applications - Presentation Software / 17 pages 5 Digital System Network / 18 pages 6 Digital Devices / 17 pages 7 Digital Ethics (Netiquette) / 17 pages ALS MODULES 50 modules – total of 3,405 pages Specification: Module Size: 21cm x 29.5cm (Portrait) Paper type: Cover Foldcote caliber 10 Solid White Inside pages: bookpaper 70gsm Binding: Saddle Stitched or better Module Number / LEARNING STRAND 1/ LEARNER'S GUIDE 1 Mga kuwento sa likod ng akda at pelikula / 88 pages 2 Ano ang Simula, kailan ang gitna, at paano ang dulo? / 74 pages 3 Ano ang nais mong iparating? / 66 pages 4 Magpapadala ka ba sa agos o lalabanan mo ito? / 70 pages 5 Pahayag mo dulot ay pagkatuto / 66 pages 6 Wastong paggamit ng wika tungkol sa pagkakaintindi / 68 pages 7 Halika! Biyahe tayo nang ating makita ang ganda ng Pilipinas / 62 pages	set	392	6,800.00	2,665,600.00

MA. JOSEFINA G. BELMONTE
City Mayor

VENAS J. JERRY 12-1-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 3,198,320.00

OBR : *du-2023-11-00000*



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	2 In other words (Restating information) / 52 pages				
	3 I myself believe (Expressing opinions) / 55 pages				
	4 You are doing well aren't you? (Tag questions) / 54 pages				
	5 What is the meaning of this? (Drawing generalization) / 62 pages				
	6 Give me a hint (Using context clues) / 62 pages				
	7 Just hang in there (Idiomatic Expression) 57 pages				
	8 Write it (Your into the text) 78 pages				
	Module Number / LEARNING STRAND 2/ LEARNER'S GUIDE				
	1 Why do I need to behave in science? / 62 pages				
	2 Why am I wealthy when I'm healthy? 62 pages				
	3 Why is it still hot during the rainy season? / 66 pages				
	4 How can we help life on land? / 62 pages				
	5 How can I stay safe at work? / 70 pages				
	6 Why is prevention better than cure? / 64 pages				
	7 How do illegal drugs affect me, my family and my community? / 63 pages				
	Module Number / LEARNING STRAND 3/ LEARNER'S GUIDE				
	1 Meeting the Families of Numbers / 68 pages				
	2 Playing with missing X's / 82 pages				
	3 This is where we draw the line! / 78 pages				
	4 Recognizing shapes and measurements round me. / 77 pages				
	5 How much it will grow? / 69 pages				
	6 So that's what normal is! / 97 pages				
	7 Describing the world through numbers and data / 84 pages				
	Module Number / LEARNING STRAND 4/ LEARNER'S GUIDE				

MA. JOSEFINA G. BELMONTE
 City Mayor

Venus J. Terry
VENUS J. TERRY 12-1-2023
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : *200-2023-11-07401*

Approved Budget for the Contract : 3,198,320.00

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 DEC 01 2023 and to expire on - DEC 31 2023.

CONFORME:

VENUS T. JERRY
SIGNATURE OVER PRINTED NAME

PROPRIETRESS
IN THE CAPACITY OF

12-1-2023
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) *cyb*