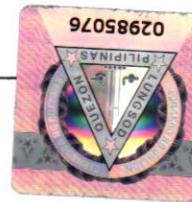


CITY ACCOUNTANT

RUBY G. MANANGU

OBR: *WU-Away m- U/AS*

Approved Budget for the Contract: 1,999,960.00



Funds Available:

CITY MAYOR

MA. JOSEFINA G. BELMONTE

Signature Over Printed Name of Supplier / Date

VENUS T. Jaffrey
3-1-2024

Total Amount in Words (Pesos): One Million Nine Hundred Ninety-Seven Thousand Seven Hundred Sixty-Six Pesos and 00/100 Only.

Total Amount: 1,997,776.00

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	T-Shirts	PC	3,000	350.00	1,050,000.00
2	Basket	PC	1,000	182.00	182,000.00
3	Best Brow Liner	PC	704	218.75	154,000.00
4	BB Cream Whitening	PC	704	214.00	150,656.00
5	OIL Control Face Powder	PC	704	180.00	126,720.00
6	Satin Lipstick	PC	704	200.00	140,800.00
7	Face Palette (2in1 blush on and eyeshadow)	PC	704	275.00	193,600.00
	(352 pcs/shade, 2 shades Twilight, Eclipse, 15grams/set shades)				

Please furnish this office the following articles subject to the terms and conditions contained here:					
SIR/Madam:					
Procuring Unit	: OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE)	Project Number	OCM(GAD)-24-CG-0234	Mode of Procurement	Public Bidding
Company Name	: MS. V ENTERPRISES	Business Type	: Sole Proprietorship Registration #4418293	Brgy. South Triangle, Quezon City	No. 6 Bayo Condo Scout Bayoran St., Corner Sct. Tuazon, Resolution No.: 24-P-B-121
Address		TIN Number	: 136-386-905-000	Residential No.	: 24-P-B-121
		Contact Number	: 0917-819-5910	Coordinates	: Upon end-user's instruction subject to proper coordination with CSCD
Place of Delivery		Delivery Schedule	: Thirty (30) Calendar Days	Payment Term	: Credit

PROCUREMENT DEPARTMENT
REPUBLIC OF THE PHILIPPINES
PO Number 240206
Purchase Order Date: MAR 01 2024
Quezon City Government
Quezon City, Philippines



Series of _____
Book No. _____
Page No. _____
Doc. No. _____

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). Affiliates exhibited to me his/her photograph and signature appearing thereon
SUBSCRIBED AND SWORN to before me this _____ day of _____ at _____ with his/her photograph and signature known to

COMPANY NAME

Mrs. V. Entreprenes

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

IN THE CAPACITY OF

Proprietor

SIGNATURE OVER PRINTED NAME

9-1-2024

Venus Entreprenes

CONFIRMED:

15. This contract shall also serve as Notice to Proceed, to take effect on MAR 1 2024 and to expire on -

In general part hereof.

14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an

specifications, terms and conditions stipulated.

13. The Quezon City Government reserves the right to accept or reject delivered articles if found not in conformity to the

12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;

11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.

imported equipment purchased should be submitted by the supplier to the Quezon City Government.

10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the

9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.

supplier within seven (7) calendar days upon receipt of a written notice to that effect.

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

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.

and accepted by the procuring entity concerned.

6. When the supplier fails to satisfactorily deliver goods/services under the specific delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the cost of the delayed goods/services scheduled for delivery until such goods/services are finally delivered

5. delivery within the extended period, the subject purchase order shall be canceled and the award for the undelivered same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR. by the DEFULTING AWARDER to shoulder the price difference shall be ground for its disqualification from future bids of the other source(s) as it may determine, with the difference in price to be charged against the DEFULTING AWARDER. Refusal balance, withdrawn from that AWARDER. The BAC-Goods and Services shall then purchase the required item(s) from such procurement entity liquidated damages, if any, the supplier shall be liable for damages for the delay and shall pay the cost of the delayed goods/services scheduled for delivery until such goods/services are finally delivered

4. Subject to the provisions of the preceding paragraph, where AWARDER has accepted a purchase order but fails to deliver the required products(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 AWARDER has not completed the

3. AWARDER 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 AWARDER. Thereafter, if the purchase order(s) remains uncanceled, the said purchase order(s) shall be sent by mailing or courier, messenger or service to the AWARDER. To avoid delay in the delivery of the requested end-users' requirements, all DEFULTING AWARDERS shall be precluded from proposing or submitting a substitute sample.

2. AWARDER 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 issued to that AWARDER and for re-awarding the same shall be a ground for cancellation of the award and purchase order. Failure by the AWARDER to comply with the items(s) to the ALTENATE AWARDER.

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.

TERMS AND CONDITIONS