

Award Notice  
APP



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2403004**

**Purchase Order** Date: **MAR 14 2024**

Procuring Unit	: BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	Project Number	:BCRD-24-HLMF-0251
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.	:24-PB-124
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 :** Barangay and Community Relations Department  
**Delivery Schedule :** Upon Request by the end-user until December 31, 2024  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	* Cream of Corn Soup, Chicken Chunks in Oyster Sauce, Lumpiang Shanghai, Fish Fillet with Vegetables, Plain Rice, Brownies * Bird's Nest with Corn Soup, Breaded Chicken with Gravy, Special Chopsuey, Fish Fillet in Sweet and Sour Sauce, Plain Rice, Almond Jelly * Hototay Soup, Chicken Curry, Mixed Vegetable Sauté, Fried Spicy Squid, Plain Rice, Mango Jelly  PLATED (Filipino) * Soup Choice of: Pumpkin Soup, Potato Leek Soup, Corn Soup * Pan Seared Fish Fillet, Buttered Vegetables, Plain Rice, Maja Blanca * Chicken Barbeque, Garlic Vegetables, Plain Rice, Vanilla Tart * Calamares, Pinakbet, Plain Rice, Sesame Balls * Fried Chicken, Fresh Lumpia Hubad, Plain Rice, Brownies * Hamburger Steak with Gravy, Chopsuey, Plain Rice, Almond Jelly  VARIOUS SUPPLIES 1,988 training kits for 2 days 1 piece - Plastic envelope with handle (39cm x 29cm) 1 piece -Ballpen, finepoint, black 1 pad - Notebook, 80 leaves 1 piece - ID Jacket with Lace, 126mm x 95mm				

**Total Amount :** 6,017,018.00

**Total Amount In Words (Pesos):** Six Million Seventeen Thousand Eighteen Pesos and 00/100 Only

<b>MA. JOSEFINA G. BELMONTE</b> City Mayor		 <b>VENUS F. PEREZ</b> 3-14-2024 Signature Over Printed Name of Supplier / Date
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<b>Funds Available:</b>  <b>RUBY G. MANANGU</b> City Accountant	<b>Approved Budget for the Contract :</b> 6,020,000.00
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OBR : *no - 2024 - m - 0230*



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1	Orientation on the Preparation of Barangay Development Plan for 142 Barangays for Two (2) Days; Four (4) Batches 2,008 pax (1,988 Barangay Participants (14 per Barangay x 142) + 100 Resource Speakers/ Guests/ BCRD Facilitators)  Inclusive of Venue Accommodation, Food and Drinks, Tarpaulin and other various supplies. Within Quezon City  VENUE ACCOMMODATION AND OTHERS 4 batches 2,008 pax, 2 days (live-out)  CONCESSION AND AMENITIES: - Free use of the conference room with usual facilities like whiteboard, P/A system with Two (2) mics., overhead projector with screen and rostrum (7:00am-5:00pm) - Free flowing coffee during seminar proper - Free use of electricity charge for One (1) unit of Laptop and overhead projector or LCD and screen in case you will bring in - Free use of swimming pool and cottages. - Free use of Wi-Fi connection - Free Welcome Tarpaulin - Free parking  VENUE ACCOMMODATION with FOOD AND DRINKS (buffet style) 2,008 pax, 2 days CHOICES: For Day 1 and Day 2 (Live-out)  MANAGED BUFFET BREAKFAST	lot	1	6,017,018.00	6,017,018.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

**VENUS T. TERRY** 3-14-2024  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

OBR : **no. 2024-13-12000**

**RUBY G. MANANGU**  
City Accountant

**Approved Budget for the Contract : 6,020,000.00**





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PROCUREMENT DEPARTMENT  
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Sir/Madam:

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Delivery Schedule : **Upon Request by the end-user until December 31, 2024**

Payment Term : **Credit**

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<ul style="list-style-type: none"><li>* Tocino, Fried Egg, Plain Rice, Coffee/Tea</li><li>* Breakfast Sausage, Poached Egg, Plain Rice, Coffee/Tea</li><li>* Beef Tapa/Flakes, Sunny Side up, Plain Rice, Coffee/Tea</li><li>* Chicken Adobo, Hard Boiled Egg, Plain Rice, Coffee/Tea</li><li>* Fried Bangus, Salted Egg with Tomatoes and Onions, Plain Rice, Coffee/Tea</li></ul> AM SNACKS <ul style="list-style-type: none"><li>* Ham Sandwich</li><li>* Chicken Sandwich</li><li>* Asado Pao/Bola Bola Pao</li><li>* Ensaymada</li><li>* Pansit Canton</li><li>* Empanada</li><li>* Adobo Flying Saucer</li><li>* Served with one round assorted soft drinks</li></ul> PM SNACKS <ul style="list-style-type: none"><li>* Baked Macaroni</li><li>* Bihon Guisado</li><li>* Spaghetti</li><li>* Pansit Palabok</li><li>* Rice Cake (Biko)</li><li>* Kutsinta/Puto</li><li>* Served with one round assorted soft drinks</li></ul> LUNCH MANAGED BUFFET (Chinese) <ul style="list-style-type: none"><li>* Bird's Nest Soup, Pork in Sweet and Sour Sauce, Chicken Macau</li><li>Spring Rolls, Squid with Choice Vegetables, Plain Rice, Vanilla Tart</li><li>* Bird's Nest with Chicken Soup, Fried Chicken Chunks, Pork</li><li>Mandarin, Fish Fillet with Tofu in Tausi Sauce, Plain Rice, Sesame Balls</li></ul>				

MA. JOSEFINA G. BELMONTE  
City Mayor

Signature Over Printed Name of Supplier / Date

OBR : **no- any on camu**

RUBY G. MANANGU  
City Accountant

Approved Budget for the Contract : **6,020,000.00**

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 MAR 14 2024 and to expire on - DEC 31 2024.

CONFORME:

VENUS F. JENNY  
SIGNATURE OVER PRINTED NAME

PROPRIETOR  
IN THE CAPACITY OF

3-14-2024  
DATE

Duly authorized to sign this Purchase Order for and on behalf of MS. V ENTERPRISES

SUBSCRIBED AND SWORN to before me this 14 MAR 2024 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). Affiants exhibited to me his/her POSTAL ID with his/her photograph and signature appearing thereon with No. E35190390698 unml Jan 30, 2024

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Page No. 66  
Book No. 1x  
Series of 2024

**ATTY. RIZAL JOSE F. VALMORES**

Notary Public for Quezon City

Adm. Matter No. 153 until Dec 31, 2024

PTR No. 5091994D/01-02-2024/Q.C.

UAP No. 329024/12-15-2023/O.C./Roll No. 28435

MCLE No. VII-050835/09-08-2023

Add: Room 201 Margarita Bldg. No. 28  
Matallano St, cor. Masikap Ext. Central Dist. Q.C.

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