

3674



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



PO Number **2407011**

**Purchase Order** Date: **AUG 01 2024**

Procuring Unit : <b>SCHOOLS DIVISION OFFICE</b>	Project Number : <b>SDO-24-MSLI-0996</b>
Company Name : <b>MS. V ENTERPRISES JOINT VENTURE WITH HEAVENSKYE CONSUMER GOODS TRADING</b>	Mode of Procurement : <b>Public Bidding</b>
Address : <b>No. 6 Bayo Condo, Scout Bayoran St., Cor. Scout Tuazon, Brgy. South Triangle, Quezon City / 5 Maple St. Cor. Makiling St. Hacienda Heights Conception 11 Marikina City</b>	Resolution No. : <b>24-PB-545</b>
Business Type : <b>Sole Proprietorship Registration #4918293/2894924</b>	TIN Number : <b>136-386-905-000/242-849-263-000</b>
	Contact Number : <b>09569751124</b>

**Sir/Madam:**  
Please furnish this office the following articles subject to the terms and conditions contained here:

<b>Place of Delivery :</b> Upon end-user's instruction subject to proper coordination with CGSD	<b>Delivery Schedule :</b> Thirty (30) Calendar Days
<b>Payment Term :</b> Credit	

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	FLUORIDE VARNISH: 5% Sodium Fluoride, 50 mg/ml NaFl Dental suspension, Format: 10ml/per tube, color: yellow colored tinted, Varnish flavor- Raspberry	Tube	1,250	2,350.00	2,937,500.00

**Total Amount : 2,937,500.00**

**Total Amount In Words (Pesos):** Two Million Nine Hundred Thirty-Seven Thousand Five Hundred Pesos and 00/100 Only

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



*[Signature]*  
**VENUS I. FERRY** Aug. 2, 2024  
Signature Over Printed Name of Supplier / Date

**Funds Available:**  
**RUBY G. MANANGU**  
City Accountant

**OBR :** *20-2024-07-00219*  
**Approved Budget for the Contract :** 3,000,000.00

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.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect.
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.
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE.
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 AUG 02 2024 and to expire on - SEP 01 2024

CONFORME:

VENUS N. TERRY

SIGNATURE OVER PRINTED NAME

PROPRIETRESS

IN THE CAPACITY OF

Aug. 2, 2024

DATE

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

MRS. V ENTERPRISES

COMPANY NAME

SUBSCRIBED AND SWORN to before me this 02 AUG 2024 day of at QUEZON CITY, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules of 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

Doc. No. 14
Page No. 4
Book No. 411
Series of 2024

ATTY. FELIZARDO M. IBARRA
Notary Public for Quezon City until Dec 31, 2024
Roll No. 80835
PTR No. 5452094 D, 01/02/2024, Q.C.
IBP No. 254794; December 28, 2022
MCLE COMP Com. VIII-0000873/ until April 14, 2025
Notary No. NP-223 (2023-2024)

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