Glen

Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT

BAGONG PILIPINAS

PO Number **2409077**

Purchase Order

Date: OCT 1 1 2024

Procuring Unit	: OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)	Project Number	:OCM(QMC)-24-HCS-0373
Company Name	: MS. V ENTERPRISES	Mode of Procurement	:Public Bidding
Address	: No. 6 Bayo Condo, Scout Bayoran St., Cor. Scout Tuazon, Barangay South Triangle, Quezon City	Resolution No.	:24-PB-731
		TIN Number	:136-386-905-000
Business Type	: Sole Proprietorship Registration #4918293	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 Upon request by the End-User until December 31, 2024

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	4 inches with handle				
342	Paint Brush	Piece	73	55.00	4,015.00
	2 inches				
343	Paint Brush	Piece	40	84.50	3,380.00
	3 inches				
344	Silicon Sealant	Bltd	30	250.00	7,500.00
	300ml/bottle				
345	Black Screw	Piece	200	5.00	1,000.00
	3 inches				
346	Black Screw	Piece	1,000	2.00	2,000.00
	2 inches				
347	Black Screw	Piece	1,000	2.00	2,000.00
	1 inch				
348	Common nail	Kg	5	130.00	650.00
	1 inch				
349	Common nail	Kg	5	135.00	675.00
	2 inches				
350	Common nail	Kg	10	140.00	1,400.00
	3 inches				
351	Concrete nail	Kg	5	90.00	450.00
	3 inches				
352	Concrete nail	Kg	5	95.00	475.00
	4 inches				
353	Electrical tape	Piece	500	57.04	28,521.00
	Vinyl 0.16rnmx 19mm x16meters black				
			Total Amount :		**12,843,026.50**

Total Amount In Words (Pesos): Twelve Million Eight Hundred Forty-Three Thousand Twenty-Six Pesos and 50/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor

02985924

VENUS T. TERRY Oct. 14, 2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2024-10-1249

Approved Budget for the Contract : 12,847,863.42

QCG.PD.DMD.F.04

Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT

BAGONG PILIPINAS

PO Number **2409077**

Purchase Order

Date: OCT 1 1 2024

Procuring Unit	: OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)	Project Number	:OCM(QMC)-24-HCS-0373
Company Name	: MS. V ENTERPRISES	Mode of Procurement	:Public Bidding
Address	: No. 6 Bayo Condo, Scout Bayoran St., Cor. Scout Tuazon, Barangay South Triangle, Quezon City	Resolution No.	:24-PB-731
		TIN Number	:136-386-905-000
Business Type	: Sole Proprietorship Registration #4918293	Contact Number	:0917-819-5910

Sir/Madam:
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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	White Board Mobile white board w/ wheels (bracket type), aluminum frame with ABS corner for longer shelf life with eraser and pen, double sided 90x120cm	Piece	1	4,683.00	4,683.00
2	Steel Ladder 4 steps, anti-slip rubber shoes, super wide steps, maximum load: 150kg	Piece	1	4,678.00	4,678.00
3	Hydraulic Jack Hydraulic floor/crocodile jack, 3.5 tons, Rugged steel frame construction, Extra wide wheels for easy rolling, Rear iron wheels with ball bearing casters, Min Heigh:135mm;, Max Height: 500mm	Piece	1	8,450.00	8,450.00
4	Barricade Steel barricade, 4 feet x 8 feet, made of GI pipes 1-1/2 inches and 1 inch, schd40	Unit	17	6,500.00	110,500.00
5	Ladder Fiberglass extension ladder, 24ft	Piece	1	21,839.00	21,839.00
6	Ladder Fiberglass A-type step ladder, 10ft	Piece	1	6,760.00	6,760.00
7	Push Cart Steel Platform Loading face: 36" x 24" (L x W) Loading capacity: 300kg (660 lb.) Caster size:130mm (5")	Piece	1	9,600.00	9,600.00
8	Scaffolding Set 170meters x 1.20meters x1.80meters , sched 20; 2-H Frame, 2-cross bracing, 1-0.40meter width catwalk	Set	6	3,694.00	22,164.00

MA. JOSEFINA G. BELMONTE
City Mayor

Venus P. Parry Oct. 14, 2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2024-10-1043

Approved Budget for the Contract : 12,847,863.42

QCG.PD.DMD.F.04

Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT

BAGONG PILIPINAS

PO Number **2409077**

Purchase Order Date: OCT 1 1 2024

Procuring Unit	: **OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)**	Project Number	:**OCM(QMC)-24-HCS-0373**
Company Name	: **MS. V ENTERPRISES**	Mode of Procurement	:**Public Bidding**
Address	: **No. 6 Bayo Condo, Scout Bayoran St., Cor. Scout Tuazon, Barangay South Triangle, Quezon City**	Resolution No.	:**24-PB-731**
		TIN Number	:**136-386-905-000**
Business Type	: **Sole Proprietorship Registration #4918293**	Contact Number	:**0917-819-5910**

Sir/Madam:
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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
9	Scaffolding ladder Scaffolding G.I. Ladder; 0.40m x 2.5m	Piece	3	2,900.00	8,700.00
10	Stainless Steel Stanchion post with Twisted Rope 1-stanchion post, stainless steel; post is 5.10cm diameter and 95cm height, base is 32cm diameter and 4cm height; 1-braided/twisted rope; 150cm length with snap ends hook	Set	20	3,250.00	65,000.00
11	Tin Snips (Gunting Yero) 10" (250rnm) long; two tone soft handle	Piece	1	490.00	490.00
12	Riveter Qun 10" long with PVC handle; black wrinkle finish	Piece	1	300.00	300.00
13	Rubber Boots Size 40	pair	10	300.00	3,000.00
14	Rubber Boots Size 41	pair	10	300.00	3,000.00
15	Rubber Boots Size 42	pair	10	300.00	3,000.00
16	Rubber Boots Size 43	pair	10	300.00	3,000.00
17	Rubber Boots Size 44	pair	10	300.00	3,000.00
18	Pick Mattock 90 cm, 150 kg. wood handle	Piece	3	1,100.00	3,300.00
19	Steel shovel pointed, 105 cm. long 21 cm w x 30 cm d grip handle, carbon steeL	Piece	3	500.00	1,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. [illegible] Oct-14, 2024
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : NO. 2024 10- 10243

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 12,847,863.42

QCG.PD.DMD.F.04

Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT

BAGONG PILIPINAS

PO Number **2409077**

Purchase Order

Date: OCT 11 2024

Procuring Unit	: **OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)**	Project Number	:**OCM(QMC)-24-HCS-0373**
Company Name	: **MS. V ENTERPRISES**	Mode of Procurement	:**Public Bidding**
Address	: **No. 6 Bayo Condo, Scout Bayoran St., Cor. Scout Tuazon, Barangay South Triangle, Quezon City**	Resolution No.	:**24-PB-731**
		TIN Number	:**136-386-905-000**
Business Type	: **Sole Proprietorship Registration #4918293**	Contact Number	:**0917-819-5910**

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Place of Delivery : CGSD Central Warehouse
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
20	Cutting Disk 4 inches (for metal), 125mm x 1mm x 22.23mm	Piece	200	85.00	17,000.00
21	Welding Rod 3/32 inch (2.5mm), E6013, 2.5kg/box	Box	70	390.00	27,300.00
22	Welding Rod 1/8 inch (3,2mm), E6013, 5kg/pack	Pack	10	845.00	8,450.00
23	Diamond Cutting Disk 4 inches (105mm) dia.; 20mm bore dia.; metal	Piece	10	85.00	850.00
24	Grinding disk 4 inches diameter; metal; color black	Piece	40	52.00	2,080.00
25	Measuring tape 50m, 1 inch width, fiber tape 50 meters	Piece	1	1,300.00	1,300.00
26	Chain saw file 3/16 inches x 7 7/8 inches	Box	5	125.00	625.00
27	Garden Trowel stainless steel co-patterned with reinforcement	Piece	30	253.50	7,605.00
28	Electrical Wire THHN wire 2.0mm2 stranded, black (150meter/roll)	Roll	40	3,838.80	153,552.00
29	Electrical Wire THHN wire 3,5mm2, stranded, black (150meter/roll)	Roll	40	5,998.80	239,952.00
30	Electrical Wire THHN wire 5.5mm2, stranded, black (150meter/roll)	Roll	30	7,800.00	234,000.00
31	Electrical Wire THHN wire 8.0mm2, stranded, black (150meter/roll)	Rolls	10	9,750.00	97,500.00
32	Floodlight	Set	5	6,721.00	33,605.00

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. [illegible] Oct. 14, 2024
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : no. 2024. 10 - 10243

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 12,847,863.42

QCG.PD.DMD.F.04

Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT

BAGONG PILIPINAS

PO Number **2409077**

Purchase Order

Date: OCT 1 1 2024

Procuring Unit	: **OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)**	Project Number	:**OCM(QMC)-24-HCS-0373**
Company Name	: **MS. V ENTERPRISES**	Mode of Procurement	:**Public Bidding**
Address	: **No. 6 Bayo Condo, Scout Bayoran St., Cor. Scout Tuazon, Barangay South Triangle, Quezon City**	Resolution No.	:**24-PB-731**
		TIN Number	:**136-386-905-000**
Business Type	: **Sole Proprietorship Registration #4918293**	Contact Number	:**0917-819-5910**

Sir/Madam:
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Place of Delivery : CGSD Central Warehouse

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
	400watts, metal hallide, E40 lamp base, 220V, IP65, die-cast aluminum housing, tempered glass plate cover				
33	Floodlight	Piece	115	3,312.40	380,926.00
	LED 200W, IP66 Rating, Outdoor, Daylight				
34	Lamp	Piece	15	1,040.00	15,600.00
	Metal Hallide 400watts, daylight, E40 base, 28000 lumens				
35	Downlight	Piece	20	156.00	3,120.00
	12watts, surface mounted round, daylight				
36	Tube Light	Set	40	310.00	12,400.00
	T8 housing bracket fixture 2 feet with LED 10 watts tube lamp daylight				
37	Fluorescent tube	Piece	50	140.00	7,000.00
	T8 LED tube lamp, daylight, 10watts				
38	LED Bulb	Piece	70	110.00	7,700.00
	13watts, daylight, E27 base, 1235 lumens, 8000 average lifespan				
39	Circuit Breaker	Piece	20	560.00	11,200.00
	20A, bolt-on, 2-pole, 100-240V				
40	Circuit Breaker	Piece	25	560.00	14,000.00
	30A, bolt-on, 2-pole100-240V				
41	Circuit Breaker	Piece	25	560.00	14,000.00
	60A, bolt-on; 2-pole, 100-240V				
42	Circuit Breaker	Piece	25	448.00	11,200.00
	100A, bolt-on, 2-pole, 100-240V				
43	Panel Board	Piece	35	450.00	15,750.00

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS I. TERRY Oct-14, 2024
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : 110-2024-10-11243

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 12,847,863.42

QCG.PD.DMD.F.04

Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT

BAGONG PILIPINAS

PO Number **2409077**

Purchase Order

Date: OCT 1 1 2024

Procuring Unit	: OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)	Project Number	:OCM(QMC)-24-HCS-0373
Company Name	: MS. V ENTERPRISES	Mode of Procurement	:Public Bidding
Address	: No. 6 Bayo Condo, Scout Bayoran St., Cor. Scout Tuazon, Barangay South Triangle, Quezon City	Resolution No.	:24-PB-731
		TIN Number	:136-386-905-000
Business Type	: Sole Proprietorship Registration #4918293	Contact Number	:0917-819-5910

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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
	Nema 3R metal enclosure, gauge 16, powder coated white finish, for 2-poles and bolt-on breakers				
44	Outlet Weatherproof universal (utility box, silicon cover and outlet), 2 gang	Piece	20	387.50	7,750.00
45	Outlet 2-gang convenience universal, white, 230V	Piece	10	219.70	2,197.00
46	Outlet Surface mounted 3-gang, Spring Type, 10A, 250V	Piece	30	90.50	2,715.00
47	Switch 1 gang with plate10A, 250V, white	Piece	50	140.00	7,000.00
48	Socket Rubber socket weatherproof, E27, 3A, 250V	Piece	30	39.00	1,170.00
49	Rubber Plug with dip, heavy duty, 15A 250V	Piece	30	52.00	1,560.00
50	Utility Box Surface Type PVC Utility box with Tox and Screw	Piece	30	55.00	1,650.00
51	Electrical moulding PVC electrical moulding, rectangular, 3/4 inch x 4 feet	Piece	10	65.00	650.00
52	Receptacle Ceiling receptacle, 2-1/4 inches diameter, E27 base, 4A, 250V	Piece	10	36.00	360.00
53	Receptacle Ceiling receptacle, 4-1/4 inches diameter E27 base, 6A, 250V	Piece	10	50.00	500.00

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS J. TERRY Oct. 14, 2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100. 2024. 10 - 10243

Approved Budget for the Contract : 12,847,863.42

QCG.PD.DMD.F.04

Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT

BAGONG PILIPINAS

PO Number **2409077**

Purchase Order Date: OCT 1 1 2024

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Company Name	: **MS. V ENTERPRISES**	Mode of Procurement	:**Public Bidding**
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Business Type	: **Sole Proprietorship Registration #4918293**	Contact Number	:**0917-819-5910**

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
54	Electrical Conduit PVC pipe 1/2 inch x 3 meters	Piece	10	114.80	1,148.00
55	Electrical Flexible hose PVC 1/2 inch x100meters	Roll	1	700.00	700.00
56	Electrical Flexible hose 3/4 inch x 50 meters/roll	Roll	1	741.00	741.00
57	Rubber Tape Self fusing, 0.80mm x 19mm x 8meters, black	Piece	75	156.00	11,700.00
58	Electrical tape Vinyl 0.16mm x 19mm x 16meters, black	Piece	100	60.00	6,000.00
59	Clamp PVC 1/2 inch with nail, 100sets/pack	Pack	1	130.00	130.00
60	Angle bar 1/8 inch x 1-1/2 inches x 1-1/2 inches x 6 meters	Piece	20	845.00	16,900.00
61	Angle bar 3/16 inch x 1-1/2 inches x 1-1/2 inches x 6 meters	Piece	10	980.00	9,800.00
62	Angle bag 5/32 inch x 2 inches x 2 inches x 20 feet	Piece	20	1,914.00	38,280.00
63	Deformed bar 10mm diameter x 6 meters, g33	Piece	25	194.00	4,850.00
64	Deformed bar 12mm x 6meters, G33	Piece	25	385.00	9,625.00
65	Flat Bar 3/16 inch x 1 inch x 6 meters	Piece	100	550.00	55,000.00
66	Steel matting 2.7mm x 6feet x 20feet (2 inches x 2 inches)	Piece	20	1,785.00	35,700.00

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. [illegible] Oct. 24, 2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100. 2024. 10- 10243

Approved Budget for the Contract : 12,847,863.42

QCG.PD.DMD.F.04

Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT

BAGONG PILIPINAS

PO Number **2409077**

Purchase Order Date: OCT 1 1 2024

Procuring Unit	: **OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)**	Project Number	:**OCM(QMC)-24-HCS-0373**
Company Name	: **MS. V ENTERPRISES**	Mode of Procurement	:**Public Bidding**
Address	: **No. 6 Bayo Condo, Scout Bayoran St., Cor. Scout Tuazon, Barangay South Triangle, Quezon City**	Resolution No.	:**24-PB-731**
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Business Type	: **Sole Proprietorship Registration #4918293**	Contact Number	:**0917-819-5910**

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
67	Square Bar 12mm x 6meters	Piece	20	350.00	7,000.00
68	G.I. Tubular Bar 1.20mm x 2 inches x 2 inches x 20feet	Piece	20	760.00	15,200.00
69	G.I. Tubular Bar 1.20mm x 2 inches x 3 inches x 20feet	Piece	20	960.00	19,200.00
70	Latex Paint Flat latex paint, white 16 Liters	Pail	20	3,300.00	66,000.00
71	Latex Paint Semi gloss; Latex white16 Liters	Pail	20	4,100.00	82,000.00
72	Elastomeric Paint Casa Blanca	Pail	10	3,600.00	36,000.00
73	Elastomeric Paint Clay Pot	Pail	10	3,600.00	36,000.00
74	Elastomeric Paint Terracotta	Pail	15	3,600.00	54,000.00
75	Elastomeric Paint Tile Red	Pail	20	3,600.00	72,000.00
76	Quick Dry Enamel 100% acrylic water based quick dry enamel, black	Gal	10	1,230.00	12,300.00
77	Quick Dry Enamel QDE black	Gal	10	1,200.00	12,000.00
78	Quick Dry Enamel QDE white	Gal	20	1,200.00	24,000.00
79	Flatwall Enamel	Gal	10	937.00	9,370.00

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS F. TERRY Oct-14,2024
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : 100. 2024. 10 - 10243

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 12,847,863.42

QCG.PD.DMD.F.04

Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT

BAGONG PILIPINAS

PO Number **2409077**

Purchase Order Date: OCT 1 1 2024

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Company Name	: **MS. V ENTERPRISES**	Mode of Procurement	:**Public Bidding**
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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
80	Varnish Acrylic wood varnish, teak timber	Liter	1	700.00	700.00
81	Varnish Acrylic wood varnish, walnut tone	Liter	1	700.00	700.00
82	Varnish Acrylic wood varnish, natural pine	Liter	1	700.00	700.00
83	Varnish Acrylic wood varnish, brown mahogany	Liter	1	700.00	700.00
84	Epoxy Primer medium gray	Gal	20	1,125.00	22,500.00
85	Tinting Color (Red),1 liter	Liter	3	350.00	1,050.00
86	Tinting Color (Black) 1 liter	Liter	3	350.00	1,050.00
87	Tinting Color (Rawsienna) 1 liter	Liter	3	350.00	1,050.00
88	Putty Masonry putty	Gal	2	445.00	890.00
89	Putty Glazing putty	Gal	2	830.00	1,660.00
90	Polyester body filler impact and shock resistant with hardener (1 liter/can)	Can	10	325.00	3,250.00
91	Paint Thinner Lacquer	Gal	5	700.00	3,500.00
92	Paint Thinner gallon	Gal	20	500.00	10,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. TERRY Oct. 14, 2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 101 · 2024 10 - 10243

Approved Budget for the Contract : 12,847,863.42

QCG.PD.DMD.F.04

Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT

BAGONG PILIPINAS

PO Number **2409077**

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Business Type	: **Sole Proprietorship Registration #4918293**	Contact Number	:**0917-819-5910**

Sir/Madam:
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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
93	Paint Thinner 350cc/bottle	Piece	30	7.20	216.00
94	Epoxy reducer	Liter	10	241.00	2,410.00
95	Acreex Reducer	Liter	15	251.00	3,765.00
96	PVC Pipe 1/2" ø 1x 3 mts, Blue PNS65	Piece	30	130.00	3,900.00
97	PVC Pipe 3/4" ø 1x3 mts Blue PNS65	Piece	20	160.00	3,200.00
98	PVC Pipe 1" ø 1x3 mts Blue PNS65	Piece	10	211.00	2,110.00
99	HDPE Pipe blue, 1/2 inch SDR-11, 100meters/roll	Roll	3	2,314.00	6,942.00
100	HDPE Pipe 3/4inch diameter x 100meters SDR 11, blue	Piece	2	4,600.00	9,200.00
101	HDPE Pipe HDPE pipe 1 inch diameter x 100meters, SDR 11, blue	Piece	1	6,010.00	6,010.00
102	Hose Garden Hose l/2inch diameter x 90meters, green (90meters/roll)	Roll	5	2,080.00	10,400.00
103	Sprinklers 3-Arm Rotary Garden Sprinkler, 3/4inch tool adaptor	Unit	10	300.00	3,000.00
104	Nozzle Set 5-piece Twist Nozzle Set, 1pc 1/2 inch water stop plastic hose quick connector, 1pc1/2 inch plastic hose quick connector, 1pc 3/4 inch tap adapter,1pc 1/2 inch to 3/4 inch reducer, 1pc 5inches swivel snap nozzle	set	5	260.00	1,300.00

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. [illegible] Oct-14, 2024
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : 100- 2024- 10- 10243

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 12,847,863.42

Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT

BAGONG PILIPINAS

PO Number **2409077**

Purchase Order

Date: OCT 1 1 2024

Procuring Unit	: **OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)**	Project Number	:**OCM(QMC)-24-HCS-0373**
Company Name	: **MS. V ENTERPRISES**	Mode of Procurement	:**Public Bidding**
Address	: **No. 6 Bayo Condo, Scout Bayoran St., Cor. Scout Tuazon, Barangay South Triangle, Quezon City**	Resolution No.	:**24-PB-731**
		TIN Number	:**136-386-905-000**
Business Type	: **Sole Proprietorship Registration #4918293**	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 Upon request by the End-User until December 31, 2024
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
105	Plunger High pressure plunger/pipe dredger, Balloon Technology	Piece	2	1,100.00	2,200.00
106	PVC Reducer 3/4" x 1/2" ø, blue	Piece	10	15.00	150.00
107	PVC Reducer 3/4" x 1" ø, blue	Piece	10	19.00	190.00
108	PVC Reducer 1"x 1-1/2" ø, blue	Piece	10	19.00	190.00
109	PVC Elbow Plain 1/2" Dia., Blue	Piece	10	15.00	150.00
110	PVC Elbow Plain 3/4" Dia., Blue	Piece	10	22.00	220.00
111	PVC Elbow Threaded 1/2" Dia., Blue	Piece	10	28.00	280.00
112	PVC Elbow Threaded 3/4" Dia., Blue	Piece	10	32.00	320.00
113	PVC Elbow Threaded 1" Dia., Blue	Piece	10	40.00	400.00
114	PVC Elbow Threaded 1-1/2" Dia., Blue	Piece	10	53.00	530.00
115	PVC Coupling Plain 1/2" Dia., blue	Piece	10	8.00	80.00
116	PVC Coupling Plain 3/4" Dia., Blue	Piece	10	12.00	120.00
117	PVC Coupling Plain 1" Dia., Blue	Piece	10	16.00	160.00

MA. JOSEFINA G. BELMONTE
City Mayor

Venus T. Tanay Oct. 14, 2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100. 2024- 10- 10243

Approved Budget for the Contract : 12,847,863.42

QCG.PD.DMD.F.04

Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT

BAGONG PILIPINAS

PO Number **2409077**

Purchase Order Date: OCT 1 1 2024

Procuring Unit	: **OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)**	Project Number	:**OCM(QMC)-24-HCS-0373**
Company Name	: **MS. V ENTERPRISES**	Mode of Procurement	:**Public Bidding**
Address	: **No. 6 Bayo Condo, Scout Bayoran St., Cor. Scout Tuazon, Barangay South Triangle, Quezon City**	Resolution No.	:**24-PB-731**
		TIN Number	:**136-386-905-000**
Business Type	: **Sole Proprietorship Registration #4918293**	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** Upon request by the End-User until December 31, 2024

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
118	PVC Coupling Plain 1-1/2"Dia., Blue	Piece	10	20.00	200.00
119	PVC Tee Plain 1/2" Dia., blue	Piece	10	19.00	190.00
120	PVC Tee Plain 3/4" Dia., Blue	Piece	10	23.00	230.00
121	PVC Tee Plain 1" Dia., Blue	Piece	10	27.00	270.00
122	PVC Tee plain 1-1/2" Dia., Blue	Piece	10	31.00	310.00
123	PVC End Cap 1/2" Dia., Blue	Piece	10	18.00	180.00
124	PVC End Cap 3/4" Dia., Blue	Piece	10	22.00	220.00
125	PVC End Cap 1" Dia., Blue	Piece	10	26.00	260.00
126	PVC Plug 1/2" Dia., Blue	Piece	10	6.00	60.00
127	PVC Plug 3/4" Dia., Blue	Piece	10	20.00	200.00
128	PVC Plug 1" Dia., Blue	Piece	10	24.00	240.00
129	PVC Male Adaptor 1/2" Dia,, Blue	Piece	10	18.00	180.00
130	PVC Male Adaptor 3/4" Dia., Blue	Piece	10	20.00	200.00

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. [illegible] Oct-14, 2024
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : NO. 2024-10-10243

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 12,847,863.42

QCG.PD.DMD.F.04

Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT

BAGONG PILIPINAS

PO Number **2409077**

Purchase Order

Date: OCT 1 1 2024

Procuring Unit	: OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)	Project Number	:OCM(QMC)-24-HCS-0373
Company Name	: MS. V ENTERPRISES	Mode of Procurement	:Public Bidding
Address	: No. 6 Bayo Condo, Scout Bayoran St., Cor. Scout Tuazon, Barangay South Triangle, Quezon City	Resolution No.	:24-PB-731
		TIN Number	:136-386-905-000
Business Type	: Sole Proprietorship Registration #4918293	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 Upon request by the End-User until December 31, 2024
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
131	PVC Male Adaptor 1" Dia., Blue	Piece	10	28.00	280.00
132	PVC Female Adaptor 1/2" Dia., Blue	Piece	10	18.00	180.00
133	PVC Female Adaptor 3/4" Dia., Blue	Piece	10	20.00	200.00
134	PVC Female Adaptor 1" Dia., Blue	Piece	10	28.00	280.00
135	PE Compression Fittings Elbow 1/2" dia., black	Piece	10	67.00	670.00
136	PE Compression Fittings Elbow 3/4" dia., black	Piece	10	100.00	1,000.00
137	PE Compression Fittings Elbow 1 dia., black	Piece	10	110.00	1,100.00
138	PE Compression Fittings Elbow 1-1/2" dia., black	Piece	10	380.00	3,800.00
139	PE Compression Fittings Coupling 1/2" dia., black	Piece	10	45.00	450.00
140	PE Compression Fittings Coupling 3/4" dia., black	Piece	10	57.00	570.00
141	PE Compression Fittings Coupling 1" dia., black	Piece	10	66.00	660.00
142	PE Compression Fittings Coupling 1-1/2" dia., black	Piece	10	258.00	2,580.00
143	PE Compression Fittings Tee 1/2" dia., black	Piece	10	73.00	730.00

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. TERAY Oct-14,2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2024-10-16243

Approved Budget for the Contract : 12,847,863.42

QCG.PD.DMD.F.04

Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT

BAGONG PILIPINAS

PO Number **2409077**

Purchase Order

Date: OCT 1 1 2024

Procuring Unit	: **OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)**	Project Number	:**OCM(QMC)-24-HCS-0373**
Company Name	: **MS. V ENTERPRISES**	Mode of Procurement	:**Public Bidding**
Address	: **No. 6 Bayo Condo, Scout Bayoran St., Cor. Scout Tuazon, Barangay South Triangle, Quezon City**	Resolution No.	:**24-PB-731**
		TIN Number	:**136-386-905-000**
Business Type	: **Sole Proprietorship Registration #4918293**	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 Upon request by the End-User until December 31, 2024

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
144	PE Compression Fittings Tee 3/4" dia., black	Piece	10	105.00	1,050.00
145	PE Compression Fittings Tee 1" dia., black	Piece	10	128.00	1,280.00
146	PE Compression Fittings Tee 1-1/2" dia., black	Piece	10	352.00	3,520.00
147	PE Compression Fittings Tee reducer 3/4" x 1/2" dia,, black	Piece	10	141.00	1,410.00
148	PE Compression Fittings Tee reducer 1" x 3/4" dia., black	Piece	10	168.00	1,680.00
149	PE Compression Fittings Tee reducer 2" x 1-1/2" dia., black	Piece	10	195.00	1,950.00
150	PE Compression Fittings Coupling reducer 3/4" x 1/2" dia., black	Piece	10	120.00	1,200.00
151	PE Compression Fittings Coupling reducer 1" x 3/4" dia., black	Piece	10	171.00	1,710.00
152	PE Compression Fittings Coupling reducer 1-1/2" x 1" dia., black	Piece	10	195.00	1,950.00
153	PE Compression Fittings Elbow reducer 3/4" x 1/2" dia., black	Piece	10	120.00	1,200.00
154	PE Compression Fittings Elbow reducer 1" x 3/4" dia., black	Piece	10	161.00	1,610.00
155	Brass Ball Valve Ball valve 1/2", brass, 125 psi	Piece	5	450.00	2,250.00
156	Brass Ball Valve Ball valve, 1/2" with lock wing, brass	Piece	20	215.00	4,300.00

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. TENAY Oct-14, 2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2024 10- 16143

Approved Budget for the Contract : 12,847,863.42

QCG.PD.DMD.F.04

Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT

BAGONG PILIPINAS

PO Number **2409077**

Purchase Order

Date: OCT 1 1 2024

Procuring Unit	: OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)	Project Number	:OCM(QMC)-24-HCS-0373
Company Name	: MS. V ENTERPRISES	Mode of Procurement	:Public Bidding
Address	: No. 6 Bayo Condo, Scout Bayoran St., Cor. Scout Tuazon, Barangay South Triangle, Quezon City	Resolution No.	:24-PB-731
		TIN Number	:136-386-905-000
Business Type	: Sole Proprietorship Registration #4918293	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 Upon request by the End-User until December 31, 2024
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
157	Neltex Solvent 100cc	Piece	20	160.00	3,200.00
158	Neltex Solvent 200cc	Piece	20	260.00	5,200.00
159	Faucet 1/2 inch with lock and key	Piece	30	220.00	6,600.00
160	Marine Plywood 1/2 in x 4 feet x 8 feet	Piece	17	1,248.00	21,216.00
161	Marine Plywood 3/4 in x 4 feet x 8 feet	Piece	9	3,683.00	33,147.00
162	Fiber Cement Board 4.50mm x 4 feet x 8 feet	Piece	20	704.00	14,080.00
163	Lumber Kil dry 1 inch x 2 inches x 8 feet	Piece	20	190.00	3,800.00
164	Lumber Kil dry 2 inches x 2 inches x 10 feet	Piece	20	435.00	8,700.00
165	G.I. Wire gl6, 25kg/roll	Roll	20	2,475.00	49,500.00
166	Cutting wheel 14 inches/80 m/s, 12,200rpm	Piece	25	260.00	6,500.00
167	Circular Saw Blade TCT saw blade 7-1/4 inches, 60T, 8200rpm	Piece	10	312.00	3,120.00
168	Flap disc 120 grit standard; Disc diameter: 100mm; Max. Speed: 12,100 rpm; Abrasive: Aluminum Oxide	Piece	20	58.00	1,160.00
169	Flap disc	Piece	20	60.00	1,200.00

MA. JOSEFINA G. BELMONTE
City Mayor

VENICE T. TERRY Oct. 11, 2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : MO. 2024-10-10243

Approved Budget for the Contract : 12,847,863.42

QCG.PD.DMD.F.04

Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT

BAGONG PILIPINAS

PO Number **2409077**

Purchase Order

Date: OCT 1 1 2024

Procuring Unit	: **OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)**	Project Number	:**OCM(QMC)-24-HCS-0373**
Company Name	: **MS. V ENTERPRISES**	Mode of Procurement	:**Public Bidding**
Address	: **No. 6 Bayo Condo, Scout Bayoran St., Cor. Scout Tuazon, Barangay South Triangle, Quezon City**	Resolution No.	:**24-PB-731**
		TIN Number	:**136-386-905-000**
Business Type	: **Sole Proprietorship Registration #4918293**	Contact Number	:**0917-819-5910**

Sir/Madam:
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Place of Delivery : CGSD Central Warehouse **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
	80 grit standard; Disc diameter: 100mm; Max. Speed: 12,100 rpm; Abrasive: Aluminum Oxide				
170	Blind Rivets	Box	2	260.00	520.00
	Aluminum Blind rivet 1/8 inch x 1/2 inch 500pcs/box				
171	Nail	Box	1	2,470.00	2,470.00
	Concrete nail 2-1/2 inches, 25kg/box				
172	Nail	Box	1	2,600.00	2,600.00
	Concrete nail 4 inches, 25kg/box				
173	Nail	Box	1	2,021.50	2,021.50
	Common nail 2-1/2 inches, 25kg/box				
174	Nail	Box	2	1,885.00	3,770.00
	Common nail 4 inches, 25kg/box				
175	Nail	Kg	2	160.00	320.00
	Finishing nail 1 inch				
176	Nail	Kg	2	160.00	320.00
	Finishing nail 1-1/2 inches				
177	Nail	Kg	2	160.00	320.00
	Finishing nail 2 inches				
178	Drill bit	Piece	20	63.00	1,260.00
	1/8 inch (for metal)				
179	Drill bit	Piece	20	69.00	1,380.00
	5/32 inch (for metal)				
180	Drill bit	Piece	20	90.00	1,800.00
	3/16 inch (for metal)				
181	Drill bit	Piece	20	100.00	2,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. [illegible] Oct-14, 2024
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : 100. 2024. 10- 10243

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 12,847,863.42

Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT

BAGONG PILIPINAS

PO Number **2409077**

Purchase Order

Date: OCT 1 1 2024

Procuring Unit	: OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)	Project Number	:OCM(QMC)-24-HCS-0373
Company Name	: MS. V ENTERPRISES	Mode of Procurement	:Public Bidding
Address	: No. 6 Bayo Condo, Scout Bayoran St., Cor. Scout Tuazon, Barangay South Triangle, Quezon City	Resolution No.	:24-PB-731
		TIN Number	:136-386-905-000
Business Type	: Sole Proprietorship Registration #4918293	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 Upon request by the End-User until December 31, 2024

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	1/4 inch (for metal)				
182	Drill bit 5/16 inch for metal)	Piece	20	148.00	2,960.00
183	Drill bit 3/8 inch (for metal)	Piece	20	215.00	4,300.00
184	Drill bit 1/8 Inch (for concrete)	Piece	20	39.00	780.00
185	Drill bit 5/32 inch (for concrete)	Piece	20	51.00	1,020.00
186	Drill bit 3/16 inch (for concrete)	Piece	20	77.00	1,540.00
187	Drill bit 1/4 inch (for concrete)	Piece	20	97.00	1,940.00
188	Drill bit 5/16 inch (for concrete)	Piece	20	102.00	2,040.00
189	Drill bit 3/8 inch (for concrete)	Piece	20	156.00	3,120.00
190	Black Screw Black screw 1 inch (for wood), 500 pieces/box	box	1	140.00	140.00
191	Black Screw Black screw 1-1/2 inch (for wood), 500 pcs/box	box	3	184.00	552.00
192	Black Screw Black screw 2 inches (for wood), 500 pcs/box	box	3	270.00	810.00
193	Black Screw Black screw 2-1/2 inches (for wood), 500 pcs/box	box	3	780.00	2,340.00
194	Black Screw	box	1	945.00	945.00

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. TANAY Oct-14, 2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2024-10-16243

Approved Budget for the Contract : 12,847,863.42

QCG.PD.DMD.F.04

Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT

BAGONG PILIPINAS

PO Number **2409077**

Purchase Order

Date: OCT 1 1 2024

Procuring Unit	: **OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)**	Project Number	:**OCM(QMC)-24-HCS-0373**
Company Name	: **MS. V ENTERPRISES**	Mode of Procurement	:**Public Bidding**
Address	: **No. 6 Bayo Condo, Scout Bayoran St., Cor. Scout Tuazon, Barangay South Triangle, Quezon City**	Resolution No.	:**24-PB-731**
		TIN Number	:**136-386-905-000**
Business Type	: **Sole Proprietorship Registration #4918293**	Contact Number	:**0917-819-5910**

Sir/Madam:

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Place of Delivery : CGSD Central Warehouse　　**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
	Black screw 3 inches (for wood), 500 pcs/box				
195	Black Screw	box	1	1,010.00	1,010.00
	Black screw 4 inches (for wood), 500 pcs/box				
196	Black Screw	box	1	485.00	485.00
	Black screw 1 inch (for metal), 500 pcs/box				
197	Black Screw	box	3	230.00	690.00
	Black screw 1-1/2 inches (for metal), 500 pcs/box				
198	Black Screw	box	3	295.00	885.00
	Black screw 2 inches (for metal), 500 pcs/box				
199	Black Screw	box	3	930.00	2,790.00
	Black screw 2-1/2 inches (for metal), 500 pcs/box				
200	Black Screw	box	1	970.00	970.00
	Black screw 3 inches (for metal), 500 pcs/box				
201	Black Screw	Box	1	1,280.00	1,280.00
	Black screw 4 inches (for metal), 500 pcs/box				
202	Tox with screw	Pack	2	46.00	92.00
	Tox w/ screw 5mm, screw length 1-1/2 inches 50 sets/pack				
203	Tox with screw	Pack	2	62.00	124.00
	Tow w/ screw 6mm, 50 sets/pack				
204	Tow w/ screw	Pack	2	78.00	156.00
	8mm, 50 sets/pack Tox with screw				
205	Tox with screw	Pack	2	52.00	104.00
	10mm, 50 sets/pack				
206	Screw	Box	2	310.00	620.00
	Flat Head Self tapping Screw 32mm (#7) x 11/4 inches				

MA. JOSEFINA G. BELMONTE
City Mayor

Venus T. Tenay Oct-14, 2024
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : 100-2024-10-1243

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 12,847,863.42

QCG.PD.DMD.F.04

Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT

BAGONG PILIPINAS

PO Number **2409077**

Purchase Order

Date: OCT 1 1 2024

Procuring Unit	: **OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)**	Project Number	:**OCM(QMC)-24-HCS-0373**
Company Name	: **MS. V ENTERPRISES**	Mode of Procurement	:**Public Bidding**
Address	: **No. 6 Bayo Condo, Scout Bayoran St., Cor. Scout Tuazon, Barangay South Triangle, Quezon City**	Resolution No.	:**24-PB-731**
		TIN Number	:**136-386-905-000**
Business Type	: **Sole Proprietorship Registration #4918293**	Contact Number	:**0917-819-5910**

Sir/Madam:
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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
207	Screw Ficem board screw 7mm x 3/4 inch self drilling, 100pcs/pack	Pack	2	55.00	110.00
208	Tekscrew 2-1/2 inches (for steel), 500pcs/box	Box	1	1,400.00	1,400.00
209	Tekscrew Adapter 8mm x 48mm, 10pcs/set	Set	2	350.00	700.00
210	Bolt and Nut G.I. Hexagonal Bolt 3/8 inch x 1-1/2 inches, with nut and washer	Set	20	15.00	300.00
211	Bolt and Nut Stainless Hexagonal Bolt 3/8 inch x 3/4 inch, with nut and washer	Set	20	25.00	500.00
212	Insulated staple 1/2 inch, 100pcs/box	Box	2	44.00	88.00
213	insulated staple 3/4 inch, 100pcs/box	Box	2	51.00	102.00
214	Insulated staple 1 inch, 100pcs/box	Box	2	57.00	114.00
215	Cutting tip (LPG) #3	Piece	3	455.00	1,365.00
216	Cutting tip (LPG) #2	Piece	3	455.00	1,365.00
217	Cutting tip (LPG) #1	Piece	3	455.00	1,365.00
218	Cutting tip (Acetylene) #3	Piece	3	303.00	909.00

MA. JOSEFINA G. BELMONTE
City Mayor

Venus F. Pogay Oct. 14, 2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2024-10-10243

Approved Budget for the Contract : 12,847,863.42

QCG.PD.DMD.F.04

Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT

BAGONG PILIPINAS

PO Number **2409077**

Purchase Order

Date: OCT 1 1 2024

Procuring Unit	: **OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)**	Project Number	:**OCM(QMC)-24-HCS-0373**
Company Name	: **MS. V ENTERPRISES**	Mode of Procurement	:**Public Bidding**
Address	: **No. 6 Bayo Condo, Scout Bayoran St., Cor. Scout Tuazon, Barangay South Triangle, Quezon City**	Resolution No.	:**24-PB-731**
		TIN Number	:**136-386-905-000**
Business Type	: **Sole Proprietorship Registration #4918293**	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 Upon request by the End-User until December 31, 2024
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
219	Cutting tip (Acetylene) #2	Piece	3	303.00	909.00
220	Cutting tip (Acetylene) #1	Piece	2	455.00	910.00
221	Chalk stone 125mm x 12mm x 5mm, 144pcs/box	Box	2	800.00	1,600.00
222	PVC Clamp 1/2" (1,000 pieces)	Set	2	257.00	514.00
223	PVC Clamp 3/4" (1,000 pieces)	Set	2	290.00	580.00
224	WD40 Multi-use product, 191ml/bottle	Bltd	12	190.00	2,280.00
225	Butane gas 250g/bottle, explosion proof	Bltd	10	105.00	1,050.00
226	Hinges Cylindrical 1 inch diameter	Piece	10	90.00	900.00
227	Hinges Stainless steel door hinges, 3-1/2 inches x 3-1/2 inches, 2 pieces/pack	pack	10	145.00	1,450.00
228	Lockset Stainless steel lever type doorknob w/ 3 keys	Set	10	600.00	6,000.00
229	Padlock Brass padlock, 60mm	Piece	25	438.00	10,950.00
230	Latch Stainless steel door latch, sliding w/ 6 pieces screw, 5cm x 3.5cm bolt body, 1.5cm x 35cm receiver	Set	20	56.00	1,120.00

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS F. [illegible] Oct-14, 2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2024-10-10243

Approved Budget for the Contract : 12,847,863.42

QCG.PD.DMD.F.04

Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT

BAGONG PILIPINAS

PO Number **2409077**

Purchase Order

Date: OCT 1 1 2024

Procuring Unit	: OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)	Project Number	:OCM(QMC)-24-HCS-0373
Company Name	: MS. V ENTERPRISES	Mode of Procurement	:Public Bidding
Address	: No. 6 Bayo Condo, Scout Bayoran St., Cor. Scout Tuazon, Barangay South Triangle, Quezon City	Resolution No.	:24-PB-731
		TIN Number	:136-386-905-000
Business Type	: Sole Proprietorship Registration #4918293	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 Upon request by the End-User until December 31, 2024
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
231	Roller brush 7 inches w/ handle cotton	Set	20	102.00	2,040.00
232	Baby roller 4 inches With handle, cotton	Piece	87	52.00	4,524.00
233	Paint brush 1", thicker hair brush	Piece	30	29.00	870.00
234	Paint brush 2", thicker hair brush	Piece	50	52.00	2,600.00
235	Paint brush 3", thicker hair brush	Piece	50	82.00	4,100.00
236	Paint brush 4", thicker hair brush	Piece	50	123.00	6,150.00
237	Sandpaper #80	Piece	20	23.00	460.00
238	Sandpaper #100, A4 High Quality Matl. Waterproof Electrocoated	Piece	20	23.00	460.00
239	Sandpaper #120	Piece	20	23.00	460.00
240	Sandpaper #150	piece	20	23.00	460.00
241	Sandpaper #180	piece	20	23.00	460.00
242	Sandpaper #240	piece	20	23.00	460.00
243	Sandpaper #320	piece	10	23.00	230.00

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. [illegible] Oct. 14, 2024
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : 100-2024.10.10243

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 12,847,863.42

Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT

BAGONG PILIPINAS

PO Number **2409077**

Purchase Order Date: OCT 1 1 2024

Procuring Unit	**: OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)**	Project Number	**:OCM(QMC)-24-HCS-0373**
Company Name	**: MS. V ENTERPRISES**	Mode of Procurement	**:Public Bidding**
Address	**: No. 6 Bayo Condo, Scout Bayoran St., Cor. Scout Tuazon, Barangay South Triangle, Quezon City**	Resolution No.	**:24-PB-731**
		TIN Number	**:136-386-905-000**
Business Type	**: Sole Proprietorship Registration #4918293**	Contact Number	**:0917-819-5910**

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

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
244	Sandpaper #600	piece	10	23.00	230.00
245	Sandpaper #1000	piece	10	23.00	230.00
246	Cup Wire Brush with nut 75mm (M14x 2)	piece	10	160.00	1,600.00
247	Polish MC metal polish 125mL/bottle	bottle	2	112.00	224.00
248	Nylon string Size 30mm, 37meters/roll	Roll	11	17.00	187.00
249	Wood Glue Waterbased wood glue, 500grams/pack	Piece	10	200.00	2,000.00
250	Teflon tape 3/4 in. by 10meters	Piece	150	20.00	3,000.00
251	Contact Cement Premium contact cement 300mL/bottle	bottle	5	90.00	450.00
252	Structural adhesive all purpose, A and B, 1 liter	Set	10	900.00	9,000.00
253	Sealant Elastomeric sealant, all around	Liter	10	864.50	8,645.00
254	Sealant Silicon sealant 300mL/tube	Piece	10	360.00	3,600.00
255	Sealant Wet and dry sealant 200ml/can	Can	5	520.00	2,600.00
256	Screen Sanding screen (Bistayan), 1/8inch x 1/8inch	Meter	10	110.00	1,100.00

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. Haray Oct-14, 2024
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : 100-2024-10-10243

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 12,847,863.42

QCG.PD.DMD.F.04

Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT

BAGONG PILIPINAS

PO Number **2409077**

Purchase Order

Date: OCT 1 1 2024

Procuring Unit	: **OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)**	Project Number	:**OCM(QMC)-24-HCS-0373**
Company Name	: **MS. V ENTERPRISES**	Mode of Procurement	:**Public Bidding**
Address	: **No. 6 Bayo Condo, Scout Bayoran St., Cor. Scout Tuazon, Barangay South Triangle, Quezon City**	Resolution No.	:**24-PB-731**
		TIN Number	:**136-386-905-000**
Business Type	: **Sole Proprietorship Registration #4918293**	Contact Number	:**0917-819-5910**

Sir/Madam:

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
257	long nose plier Long nose plier 6"; 1000V insulated handles; Extended and hardened jaw; Works In confined areas; Long chain nose with serrated jaws; (USA)	piece	2	1,240.00	2,480.00
258	Diagonal plier 5"; Electronically induction hardened, durable; Made of forged alloy tool steel- Polished head; Overall length: 8.5 inches; Handle material: Double dip cushion grip; Cutting edge length: 3/4 inches (USA)	Piece	2	980.00	1,960.00
259	Side cutting plier 7"; Electronically induction, hardened and durable; Made of forged alloy tool steel; Polished head (USA)	Piece	2	1,500.00	3,000.00
260	Combination wrench set 14pieces, 8mm-24mm	Set	1	1,300.00	1,300.00
261	Steel garden rake Carbon steel rake head with rust resistance, length adjustment (56cm - 74cm)	Piece	2	650.00	1,300.00
262	Digging bar crow forged steel 1300mm, 14 lbs, full forged	Piece	4	1,400.00	5,600.00
263	Machete Itak/gulok, 16 inches blade, 6 inches mahogany wood handle 3mm - 4mm spine; Molye high carbon steel material, oil quenched	Piece	1	750.00	750.00

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. [illegible] Oct. 14, 2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : No. 2024 10- 10[illegible]

Approved Budget for the Contract : 12,847,863.42

QCG.PD.DMD.F.04

Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT

BAGONG PILIPINAS

PO Number **2409077**

Purchase Order Date: OCT 1 1 2024

Procuring Unit	: **OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)**	Project Number	:**OCM(QMC)-24-HCS-0373**
Company Name	: **MS. V ENTERPRISES**	Mode of Procurement	:**Public Bidding**
Address	: **No. 6 Bayo Condo, Scout Bayoran St., Cor. Scout Tuazon, Barangay South Triangle, Quezon City**	Resolution No.	:**24-PB-731**
		TIN Number	:**136-386-905-000**
Business Type	: **Sole Proprietorship Registration #4918293**	Contact Number	:**0917-819-5910**

Sir/Madam:
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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
264	Hex-Key Allen Wrench Set Extra long arm; 1/16-3/8 inch size	Set	1	730.00	730.00
265	Wrench Allen hex wrench 12mm, steel	Piece	1	235.00	235.00
266	Wrench Allen hex wrench 14mm, steel	Piece	1	300.00	300.00
267	Wrench Allen hex wrench 17mm, steel	Piece	1	235.00	235.00
268	Wrench Allen hex wrench 19mm, steel	Piece	1	400.00	400.00
269	Slotted Screwdriver S18 x 150' B-66058 (heavy duty)	Piece	2	470.00	940.00
270	Phillips Screwdriver PH3x 150- B-65931 (heavy duty)	Piece	2	470.00	940.00
271	Claw hammer w/ wood handle; Drop-forged hammer head; Heat treatment; Ground polished; 27mm	Piece	1	350.00	350.00
272	Comfort grip gloves 9-inches 13 gauges seamless gray polyester liner	Pair	55	130.00	7,150.00
273	Electrode holder 300A	Piece	5	380.00	1,900.00
274	Screwdriver Bit Magnetic1/4 inch hexagonal shank, cross head	Piece	5	25.00	125.00
275	Vise Grip Clamp, 6 inches	Piece	1	500.00	500.00
276	Vise Grip	Piece	1	720.00	720.00

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. [illegible] Oct-14, 2024
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : MO. 2024 10 - 1043

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 12,847,863.42

Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT

BAGONG PILIPINAS

PO Number **2409077**

Purchase Order

Date: OCT 1 1 2024

Procuring Unit	: OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)	Project Number	:OCM(QMC)-24-HCS-0373
Company Name	: MS. V ENTERPRISES	Mode of Procurement	:Public Bidding
Address	: No. 6 Bayo Condo, Scout Bayoran St., Cor. Scout Tuazon, Barangay South Triangle, Quezon City	Resolution No.	:24-PB-731
		TIN Number	:136-386-905-000
Business Type	: Sole Proprietorship Registration #4918293	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 Upon request by the End-User until December 31, 2024

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Clamp 11inches				
277	Hand Saw Heavy duty hand saw for wood; 20", 8 TPI / 9 PPI	Piece	1	650.00	650.00
278	Putty Knife w/o handle 4 inches sjze	Pair	5	52.00	260.00
279	Putty Knife w/ rubber handle 4 inches size Stainless Steel	Piece	6	70.00	420.00
280	Cutter Glass cutter 360degrees with suction pipe, with carbide cutter	Piece	1	340.00	340.00
281	Silicon Gun Caulking silicon sealant gun 9 inches aluminum handle, heavy duty	Piece	1	360.00	360.00
282	Aviation Snip straight cut	unit	1	545.00	545.00
283	Saw Chains Saw chain 070, 36 inches	Piece	10	2,200.00	22,000.00
284	Saw Chains Saw chain 440, 25 inches	Piece	20	1,560.00	31,200.00
285	Gloves Anti-vibration/Cut-resistant gloves; Defined by JIS Standard, enables excellent vibration damping value (dB) at high frequency (Hz) especially for chainsaws, and high-strength material PBO for the thumb and index finger of the left hand;	Pair	1	2,938.00	2,938.00

MA. JOSEFINA G. BELMONTE
City Mayor

Venus T. [signature] Oct-14, 2024
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : 100. 2024 10 11243

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 12,847,863.42

QCG.PD.DMD.F.04

Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT

BAGONG PILIPINAS

PO Number **2409077**

Purchase Order Date: OCT 1 1 2024

Procuring Unit	: **OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)**	Project Number	:**OCM(QMC)-24-HCS-0373**
Company Name	: **MS. V ENTERPRISES**	Mode of Procurement	:**Public Bidding**
Address	: **No. 6 Bayo Condo, Scout Bayoran St., Cor. Scout Tuazon, Barangay South Triangle, Quezon City**	Resolution No.	:**24-PB-731**
		TIN Number	:**136-386-905-000**
Business Type	: **Sole Proprietorship Registration #4918293**	Contact Number	:**0917-819-5910**

Sir/Madam:
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Place of Delivery : CGSD Central Warehouse **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
	Reinforced with fiber "Zylon" and resin sheet to provide cut resistance; Material (Sandal Strap): Aramid fiber; Material (Palm Side): Artificial Leather; Cut resistance: EU cut level (palm) 5, (top) 3				
286	Metal Bypass Pruning Shears Heavy duty; Durable aluminum handle; Easy to reach and operate lock; Steel upper and lower blade; Aluminum handle chest leaf spring; There is a leaf spring in the chest, so there is no need to	Piece	20	858.00	17,160.00
287	Mesh Mowing Spat Apron Excellent breathability; Spring-loaded waist belt; Since the waist belt contains a leaf spring, it can be fixed to the waist with one touch; With hang it from the neck with a string; Work is quick without straining your shoulders	Piece	1	1,820.00	1,820.00
288	Hedge Shear 22"; Material: Carbon steel; Heat treatment blade; Blade painted teflon	Piece	4	885.00	3,540.00
289	Putty Knife 5 inches	Piece	3	117.00	351.00
290	Chisel Scraper 5 inches	Piece	20	117.00	2,340.00
291	Cement Portlan cement 40kg/bag, blended cement type 1P	Bag	50	350.00	17,500.00
292	Gravel	Cu. m	5	2,002.80	10,014.00

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. TONAY Oct. 14, 2024
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : 100. 2024- 10- 10243

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 12,847,863.42

QCG.PD.DMD.F.04

Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT

BAGONG PILIPINAS

PO Number **2409077**

Purchase Order Date: OCT 1 1 2024

Procuring Unit	: **OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)**	Project Number	:**OCM(QMC)-24-HCS-0373**
Company Name	: **MS. V ENTERPRISES**	Mode of Procurement	:**Public Bidding**
Address	: **No. 6 Bayo Condo, Scout Bayoran St., Cor. Scout Tuazon, Barangay South Triangle, Quezon City**	Resolution No.	:**24-PB-731**
		TIN Number	:**136-386-905-000**
Business Type	: **Sole Proprietorship Registration #4918293**	Contact Number	:**0917-819-5910**

Sir/Madam:
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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	G-3/4, good quality				
293	Sand	Cu. m	5	2,008.00	10,040.00
	White sand				
294	Heating gun	Piece	1	1,000.00	1,000.00
	200W 480/560 deg. C with nozzle included				
295	Socket Wrench	Set	1	3,600.00	3,600.00
	Socket wrench set, 27pcs, 1/2 inch drive (10mm-32mm); 12 points, 20 pieces sockets,				
	5 inches and 10 inches extension, spark plug socket, sliding T-bar, universal joint,				
	flip drive rachet and metal case				
296	Lights	Piece	6,000	763.00	4,578,000.00
	LED Light, Outdoor 10m white				
297	Lights	Set	500	845.00	422,500.00
	LED Meteor Drop Light, Outdoor, 8 tubes (0.80m) white				
298	Lights	Piece	500	600.00	300,000.00
	LED Curtain Light, Outdoor, 0.6m x 4mm white				
299	Lights	Piece	200	763.00	152,600.00
	LED Net Light, Outdoor, 3m x 2m white				
300	Lights	Roll	87	5,200.00	452,400.00
	LED Outdoor Flexible Rope light white, 100m/roll				
301	Lights	Piece	144	1,202.50	173,160.00
	Par lamp (par 38), 15w, IP65 rating, E27, White				
302	Lamp holder for PAR 38	Piece	70	400.00	28,000.00
	E27 base, weather proof				
303	Lights	Piece	1	4,850.00	4,850.00

MA. JOSEFINA G. BELMONTE
City Mayor

Venus T. Terry Oct-14, 2024
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : 100-2024-10-10245

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 12,847,863.42

QCG.PD.DMD.F.04

Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT

BAGONG PILIPINAS

PO Number **2409077**

Purchase Order

Date: OCT 1 1 2024

Procuring Unit	: **OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)**	Project Number	:**OCM(QMC)-24-HCS-0373**
Company Name	: **MS. V ENTERPRISES**	Mode of Procurement	:**Public Bidding**
Address	: **No. 6 Bayo Condo, Scout Bayoran St., Cor. Scout Tuazon, Barangay South Triangle, Quezon City**	Resolution No.	:**24-PB-731**
		TIN Number	:**136-386-905-000**
Business Type	: **Sole Proprietorship Registration #4918293**	Contact Number	:**0917-819-5910**

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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
	Tree Topper, 5ft, capiz, ready made				
304	LED Edison bulb string Light iP65 waterproof, shatterproof 30meters,220V, warm white,S14/E12	Piece	100	3,750.00	375,000.00
305	Ornaments 15inches, assorted design, metal wire wrapped with plastic and light bulb	Piece	200	1,500.00	300,000.00
306	GI Pipe 2 inches x 6m, schd 40	Piece	100	4,032.00	403,200.00
307	GI Pipe 1-1/2inch x 6m, schd 40	Piece	75	3,032.00	227,400.00
308	GI Pipe 1 inch x 6m, schd 40	Piece	75	1,775.00	133,125.00
309	Plain Round Bar 10mm dia. X 6m	Piece	300	240.00	72,000.00
310	Plain Round Bar 12mm dia. X 6m	Piece	200	340.00	68,000.00
311	Plain Round Bar 6mm x 6m	Piece	150	140.00	21,000.00
312	Angle Bar 3/16 inch x 2-1/2 inches x 2-1/2 inches x 6 meters	Piece	50	1,498.00	74,900.00
313	Flat Bar 1/8 inch x 1 inch x 6 meters	Piece	100	187.20	18,720.00
314	Deformed Bar bar 12mm dia. X 6 meters	Piece	50	290.50	14,525.00
315	GI Tie Wire	Roll	25	2,860.00	71,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. [illegible] Oct. 14, 2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2024-10-10243

Approved Budget for the Contract : 12,847,863.42

QCG.PD.DMD.F.04

Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT

BAGONG PILIPINAS

PO Number **2409077**

Purchase Order Date: OCT 1 1 2024

Procuring Unit	: **OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)**	Project Number	:**OCM(QMC)-24-HCS-0373**
Company Name	: **MS. V ENTERPRISES**	Mode of Procurement	:**Public Bidding**
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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
	gl6, 150M				
316	Artificial wall grass floormat	Piece	800	360.00	288,000.00
	40cm, x 60 cm thick, plastic				
317	Ficem board	Piece	30	780.00	23,400.00
	4.5mm x4feet x 8 feet				
318	Ordinary Plywood	Piece	30	1,430.00	42,900.00
	3/4" x 4 feet x 8 feet				
319	Ordinary Plywood	Piece	30	863.00	25,890.00
	1/2" x 4 feet x 8 feet				
320	Kiln dry Cumber	Piece	50	546.00	27,300.00
	2 inches x 2 inches x 12 feet				
321	Good Lumber	Piece	50	350.00	17,500.00
	2inches x 3inches x10feet				
322	Good Lumber	Piece	50	179.50	8,975.00
	2 inches x2 inches x 10feet				
323	Electrical Wire	Roll	50	1,535.50	76,775.00
	THHN wire 2.0mm2, stranded, black (150meter/roll)				
324	Electrical Wire	Roll	50	2,399.52	119,976.00
	THHN wire 3.5mm2, stranded, black (150meter/roll)				
325	Electrical Wire	Roll	30	5,200.00	156,000.00
	THHN wire 5.5mm2, stranded, black (150meter/roll)				
326	Electrical Wire	Roll	15	8,200.00	123,000.00
	THHN wire 8,0mm2, stranded, black (150meter/roll)				
327	Flat Cord	Roll	200	4,135.00	827,000.00
	#16, 150m/roll				
328	Electrical tape	Piece	750	45.50	34,125.00

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. [illegible] Oct. 14, 2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : [illegible]

Approved Budget for the Contract : 12,847,863.42

QCG.PD.DMD.F.04

Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT

BAGONG PILIPINAS

PO Number **2409077**

Purchase Order

Date: OCT 1 1 2024

Procuring Unit	: **OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)**	Project Number	:**OCM(QMC)-24-HCS-0373**
Company Name	: **MS. V ENTERPRISES**	Mode of Procurement	:**Public Bidding**
Address	: **No. 6 Bayo Condo, Scout Bayoran St., Cor. Scout Tuazon, Barangay South Triangle, Quezon City**	Resolution No.	:**24-PB-731**
		TIN Number	:**136-386-905-000**
Business Type	: **Sole Proprietorship Registration #4918293**	Contact Number	:**0917-819-5910**

Sir/Madam:
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Delivery Schedule Upon request by the End-User until December 31, 2024
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Vinyl 0.16mm x 19mm x 16meters, white				
329	Welding rod 3/32 in E6013	Box	50	276.00	13,800.00
330	Cutting disc 4 inches (for metal)	Piece	30	115.00	3,450.00
331	Plastic Straw 50 meters/roll, plastic	roll	10	50.00	500.00
332	Cable tie 4 inches, 1000pcs/pack	Pack	150	650.00	97,500.00
333	Cable tie 6 inches, 1000pcs/pack	Pack	50	975.00	48,750.00
334	Cable tie 12 inches, 1000pcs/pack	Pack	50	1,300.00	65,000.00
335	Nylon String 0.5mm thick 37m/roll	Roll	5	60.00	300.00
336	High gloss paint 200ml/bottle, white	Bltd	50	198.00	9,900.00
337	Epoxy primer with catalyst, white	Gal	10	1,065.00	10,650.00
338	Epoxy reducer, 4liters/gallon	Gal	5	732.00	3,660.00
339	Red Oxide Metal primer, 4liters/gallon	Gal	10	380.00	3,800.00
340	Thinner paint thinner 350 ml	Bltd	50	90.00	4,500.00
341	Baby roller	Piece	40	85.00	3,400.00

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. PERRY Oct-14, 2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100. 2024. 10 11243

Approved Budget for the Contract : 12,847,863.42