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|----------------|---|---------------------|--------------------|
| Procuring Unit | : CITY GENERAL SERVICES DEPARTMENT | Project Number | :CGSD-24-ESLC-1352 |
| Company Name | : MS. V ENTERPRISES | Mode of Procurement | :Public Bidding |
| Address | : 6 Bayo Condotel & Suites, Scout Bayoran St., Cor. Scout Tuazon, Brgy. South Triangle, Quezon City | Resolution No. | :24-PB-815 |
| 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 : | CGSD Central Warehouse | Delivery Schedule | Upon issuance of Notice to Proceed until December 31, 2024 |
| Payment Term : | Credit | | |

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|-----------|--|---------------|-----|-----------|--------|
| | THWN Stranded Copper Wire, 8mm ² , Phelps Dodge (780lm) | | | | |
| | Plastic moldings 1" x 8' (200pcs) | | | | |
| | PVC Pipe 3/4" x 10', orange (150pcs) | | | | |
| | Electrical Tape, big, 16m/roll (54rolls) | | | | |
| | ✓ Tox & Screw, 3/16" x 1/2", 50pcs/ box (78boxes) | | | | |
| | (With attached Terms of Reference which will form an integral part of this Purchase Order) | | | | |

Total Amount : **5,990,587.60**

Total Amount In Words (Pesos): Five Million Nine Hundred Ninety Thousand Five Hundred Eighty-Seven Pesos and 60/100 Only

| | | |
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| MA. JOSEFINA G. BELMONTE City Mayor |  | VENUS T. JERRY Nov. 9, 2024 Signature Over Printed Name of Supplier / Date |
|---|---|---|

| | |
|--|---|
| Funds Available: RUBY G. MANANGU City Accountant | OBR : NO-2024-11274 Approved Budget for the Contract : 5,995,286.68 |
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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 NOV 04 2024 and to expire on -

CONFORME:

SIGNATURE OVER PRINTED NAME

IN THE CAPACITY OF

DATE

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

SUBSCRIBED AND SWORN to before me this 04 NOV 2024 day of NOVEMBER 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 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.

Doc. No. 9
Page No. 40
Book No. 1241
Series of 2024

ATTY. RIZAL JOSE F. VALMORES

NOTARY PUBLIC

UNTIL DECEMBER 31, 2024

ADM MATTER NO. 153

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

IBF NO. 329024 / 12-15-2023 / Q.C.

ROLL NO. 38435

MCLE NO. VII-41008550 / 05-07-2024

Att. #473 Bnn Serrano Road, Barangay
San Roque, Murphy, Quezon City

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to P2,500,000.00 and above only)



| | | | |
|----------------|---|---------------------|--------------------|
| Procuring Unit | : CITY GENERAL SERVICES DEPARTMENT | Project Number | :CGSD-24-ESLC-1352 |
| Company Name | : MS. V ENTERPRISES | Mode of Procurement | :Public Bidding |
| Address | : 6 Bayo Condotel & Suites, Scout Bayoran St., Cor. Scout Tuazon, Brgy. South Triangle, Quezon City | Resolution No. | :24-PB-815 |
| 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 : | CGSD Central Warehouse | Delivery Schedule | Upon issuance of Notice to Proceed until December 31, 2024 |
| Payment Term : | Credit | | |

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|-----------|---|---------------|-----|--------------|--------------|
| 1 | SUPPLY, DELIVERY, INSTALLATION, TESTING & COMMISSIONING OF OUTDOOR WALL WASHER LED DIGITAL LIGHTS BUILDING OUTLINE AT FACADE OF CIVIC BUILDINGS A, B, C, D, E, F, QC HEALTH AND TREASURY BUILDINGS Scope of Work: •Mobilization works such as transport of the materials, construction of temporary facility, securing of gate pass, coordination to the affected offices/ departments, security and authorized GSD personnel and other works in adherence with the Quezon City Hall Compound Housekeeping Rules. •Provision/ rental of gondola lift or scaffoldings, if necessary. •Supply, layout, and installation of outdoor wall washer LED digital lights within the façade lining. •Layout and installation of PVC conduit. •Layout of THWN copper wires & Twisted TF Wires. •Supply and installation of power supply for the outdoor wall washer LED digital lights. •Setting-up and of LED Contactor with overload timer. •Testing and commissioning. •Restoration of damages that occurred during the conduction of the scope of works. •Demobilization works including cleanup works. •Provision of safety equipment/materials during the installation. Area of Coverage: •Civic Center Building A •Civic Center Building B •Civic Center Building C •Civic Center Building D | Lot | 1 | 5,990,587.60 | 5,990,587.60 |

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. JERRY NOV. 9, 2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 5,995,286.68

OBR : **NOV-2024 11-11274**

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.
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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 NOV 04 2024 and to expire on -

CONFORME:

VENUS T. TERAY
SIGNATURE OVER PRINTED NAME

PROPRIETRESS
IN THE CAPACITY OF

NOV 4, 2024
DATE

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



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| Procuring Unit | : CITY GENERAL SERVICES DEPARTMENT | Project Number | :CGSD-24-ESLC-1352 |
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| | <ul style="list-style-type: none">•Civic Center Building E•Civic Center Building F•Quezon City Health Building•Treasury Building <p>Technical Specifications:</p> <p>Outdoor Wall Washer LED digital light (1,968pcs) Length: 1m Color of fixture: White Color of lights: White Material: Aluminum lamp body + tempered glass IP Grade: IP65 Lamp: LED lens waterproof silicon gasket line</p> <p>Power Supply (114pcs) Wattage: 400W Input voltage: 90-305V Input current: 3.3A/230VAC 2.9A/277VAC Output voltage: 24V/25A Output type: Constant voltage/ constant current, 95% efficiency IP Grade: IP65</p> <p>Contactor 3phase, 10A, with overload timer (8sets)</p> <p>Panel box 400mmx400mm set with breaker. (60sets)</p> <p>THWN Stranded Copper Wire, 3.5mm², Phelps Dodge, 150m/roll (16rolls)</p> <p>Twisted TF Wire 0.75mm², Phelps Dodge, 150m/roll (30rolls)</p> | | | | |

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|---|--|
| MA. JOSEFINA G. BELMONTE City Mayor | VENUS T. PERRY NOV. 9, 2024 Signature Over Printed Name of Supplier / Date |
|---|--|

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|---|--|
| Funds Available: | OBR : MW-2024-11- 11274 |
| RUBY G. MANANGU City Accountant | Approved Budget for the Contract : 5,995,286.68 |

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IN THE CAPACITY OF

DATE

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

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