5482

Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT

BAGONG PILIPINAS

PO Number **2410136**

Purchase Order

Date: NOV 2 2 2024

Procuring Unit	**: DEPARTMENT OF THE BUILDING OFFICIAL**	Project Number	**:DBO-24-VRM-1184B**
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-837**
		TIN Number	**:136-386-905-000**
Business Type	**: Sole Proprietorship Registration #4918293**	Contact Number	**:09569751124**

Sir/Madam:

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

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
23	TIRES, 205/65 R16	UNIT	4	7,000.00	28,000.00
	TOYOTA HI-LUX 2023				
24	TAIL LIGHT ASSEMBLY, for Toyota Hi-Lux 2023, L & R, 2pcs./set	SET	1	14,962.35	14,962.35
25	BATTERY, DIN66H	UNIT	2	14,000.00	28,000.00
26	WIPER BLADE, Wiper Blade, Size 18"/18", 2 pcs./set	SET	2	1,800.00	3,600.00
27	COOLANT, Green, 2 liters/bottle	BOTTLE	2	529.10	1,058.20
28	TIRES, 265/65 R17	UNIT	8	10,075.00	80,600.00
	TOYOTA VIOS 1.3J 2023				
29	BATTERY, NS60	UNIT	8	8,255.00	66,040.00
30	WIPER BLADE, Wiper Blade, Size 20"/16", 2 pcs./set	SET	8	1,455.68	11,645.44
31	COOLANT, Coolant, Green, 2 liters/bottle	BOTTLE	8	529.10	4,232.80
32	TIRES, 175/65 R14	UNIT	16	5,500.00	88,000.00
				Total Amount :	**843,402.59**

Total Amount In Words (Pesos): Eight Hundred Forty-Three Thousand Four Hundred Two Pesos and 59/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor

02986124

VENUS T. TERRY 11-25-2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

(2024TF10-03-02-001)
OBR : TRUST FUND
MN-2024-11-103

Approved Budget for the Contract : 844,566.59

QCG.PD.DMD.F.04

Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT

BAGONG PILIPINAS

PO Number **2410136**

Purchase Order

Date: NOV 22 2024

Procuring Unit	: **DEPARTMENT OF THE BUILDING OFFICIAL**	Project Number	**:DBO-24-VRM-1184B**
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		TIN Number	**:136-386-905-000**
Business Type	: **Sole Proprietorship Registration #4918293**	Contact Number	**:09569751124**

Sir/Madam:
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Delivery Schedule : Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	TOYOTA AVANZA 1.3J 2018				
1	BATTERY, NS40	UNIT	12	7,280.00	87,360.00
2	AUXILIARY FAN MOTOR, for Toyota Avanza 2018.	UNIT	12	4,643.60	55,723.20
3	WIPER BLADE, Size 20"/16", 2 pcs./set	SET	12	1,609.40	19,312.80
4	CLUTCH CABLE, Clutch Cable	PIECE	12	3,900.00	46,800.00
5	COOLANT, Green, 2 liters/bottle	BOTTLE	12	529.10	6,349.20
6	TIE ROD END, Outer left & right, 2pcs./set	SET	1	3,472.00	3,472.00
7	RACK END, Rack End, left & right, 2pcs./set	SET	1	3,142.00	3,142.00
8	REAR SHOCK ABSORBER, 2pcs./set	SET	1	8,000.00	8,000.00
9	TAIL LIGHT ASSEMBLY, for Toyota Avanza 1.3J 2018, L & R, 2pcs./set	SET	2	9,100.00	18,200.00
10	BRAKE DISC ROTOR, Brake Disc Rotor, front, left & right	UNIT	2	7,000.00	14,000.00
11	HEAD LIGHT ASSEMBLY, Head Light Assembly for Toyota Avanza 1.3J 2018, L & R, 2pcs./set	SET	1	19,000.00	19,000.00
	SUZUKI APV 2015				
12	BATTERY, NS60	UNIT	9	8,255.00	74,295.00
13	AUXILIARY FAN MOTOR, for Suzuki APV 2015 model	UNIT	9	6,768.00	60,912.00
14	WIPER BLADE, Size 18"/18", 2 pcs./set	SET	9	1,800.00	16,200.00
15	CLUTCH CABLE, Clutch Cable	PIECE	9	2,688.40	24,195.60
16	COOLANT, Green, 2 liters/bottle	BOTTLE	9	529.10	4,761.90
17	ELECTRONIC FUEL PUMP, for Suzuki APV GA 2015	UNIT	2	14,184.00	28,368.00
18	OXYGEN SENSOR, Oxygen(O2) Sensor for Suzuki APV GA 2015	UNIT	1	11,346.40	11,346.40
19	THERMOSTAT VALVE, for Suzuki APV GA 2015	UNIT	1	1,991.60	1,991.60
	TOYOTA INNOVA 2022				
20	BATTERY, 2SM	UNIT	1	11,505.00	11,505.00
21	WIPER BLADE, Wiper Blade, Size 18"/18", 2 pcs./set	SET	1	1,800.00	1,800.00
22	COOLANT, Green, 2 liters/bottle	BOTTLE	1	529.10	529.10

MA. JOSEFINA G. BELMONTE
City Mayor

VENUS T. TERRY 11-25-2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

(2040000-02-02-001)
OBR : TRUST FUND
310-2024-11-193

Approved Budget for the Contract : 844,566.59