



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



PO Number **2105042**

**Purchase Order** Date: **JUN 18 2021**

Procuring Unit : <b>OFFICE OF THE CITY MAYOR</b>	PR Number : <b>GF-20-10-01982B</b>
Company Name : <b>IJM ENTERPRISES &amp; CATERING SERVICES, INC.</b>	Mode of Procurement : <b>Public Bidding</b>
Address : <b>#39 Peso St., Phase 8 North Fairview, Quezon City</b>	Resolution No. : <b>21-PB-116</b>
Business Type : <b>Corporation Registration #CS201011617</b>	TIN Number : <b>007-826-193-000</b>
	Contact Number : <b>461-3272</b>

**Sir/Madam:**

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

**Place of Delivery :** Office of the City Mayor

**Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
8	Product certified according to and/or NFPA 1936 norm by an independent testing institute dimension: (LxWxH) max 715x310x230mm. Metal Drill- Engine single- cylinder two stroke engine, Displacement- 64.1 cm <sup>3</sup> , Bore- 49mm, Stroke-34mm, power 3.2 kW (4.4HS), Nominal spindle speed 4960rpm, ignition system- with maximum speed control, Principle- Electronically controlled (contactless) magneto-ignition  ***** Nothing Follows *****	unit	2	40,000.00	80,000.00

**Total Amount : 1,151,856.00**

**Total Amount In Words (Pesos):** One Million One Hundred Fifty-One Thousand Eight Hundred Fifty-Six Pesos Only

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

*Ma. Josefa B. Helleco*  
 Signature Over Printed Name of Supplier / Date **6/30/2021**

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
 City Accountant



OBR : **100 - 2021 - 06 - 04433**  
 PR Amount : **1,151,862.40**



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Chainsaw- Gasoline unleaded 2 stroke 46cc 36 inches original duramatic guidebar original chainsaw blade can manual engine.	unit	4	21,594.00	86,376.00
2	Circular Saw- 13" - 1750w (made in Japan), corded 1x circular saw 13-1/8, 1x combination saw blade, 1x wrench, 1x Hex wrench rip fence, (guide rule)	unit	4	13,618.00	54,472.00
3	Grass Cutter- 2 stroke air cooled gasoline engine, 1x strap; 2x side handle; 1x2 teeth blade, 1xrod strap, 1x blade guard, 1x packs of bolt and spanners; 1 mixing bottle	unit	4	6,075.00	24,300.00
4	Jack Hammer- Battery operated high durability, continuous rating input; 1,510w, impact per min(imp) 1,450, 15.1 kg, soft grip, less hand fatigue adjustable large size, 30mm hexagonal shank with durable carrying case.	unit	2	40,269.00	80,538.00
5	Jack Hammer- Hydraulic 1510w demolition hammer, designed to feel demolishing power well through hand minimum power loss even when bull point is kept pushing against concrete, 30mm (1-3/16" hex shank, aluminum housing lack on botton, easy to operate both handed users.	unit	2	40,269.00	80,538.00
6	Spreader Cutter- Cordless Combi tools, No pump and hose needed, battery quickly rechargeable and replaceable, spreading distance max, spreading force, max cutting opening, weight, ready for use, round bar integrated lightning/i-bolt	unit	2	121,616.00	243,232.00
7	Hand Operated Combi tool- working pressure min. 720 bar, max cutting force min. 245kN, cutting round bar, spreading force 25mm from tips over full spreading range minimum 25kN (acc.EN13204 norm); max spreading force; min. 200kN spreading distance; max. Squeezing force; min 45kN; max weight: 11kg (ready for use); must be self-contained, pump handle. Pump handle must be rotatable maintenance equipped with a 1024 bit, 13.56 MHz RFID tag for asset management through a free of a charge online database system.	unit	1	502,400.00	502,400.00

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

*Maig Lourdes Leonor B. Hiler* 6/30/2021  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
 City Accountant

OBR : 100 - 2021 - 06 - 04433  
 PR Amount : 1,151,862.40

**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 JUN 30 2021 and to expire on - JUL 30 2021.

CONFORME:

Maria Lourdes Leonor B. Herrera  
SIGNATURE OVER PRINTED NAME

Corp. Secretary  
IN THE CAPACITY OF

6/30/2021  
DATE

Duly authorized to sign this Purchase Order for and on behalf of ITM Enterprises and Catering Services Inc  
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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CONFORME:

Maria Lourdes Leonor B. Herrera  
SIGNATURE OVER PRINTED NAME

Corp. Secretary  
IN THE CAPACITY OF

6/30/2021  
DATE

Duly authorized to sign this Purchase Order for and on behalf of IJM Enterprises and Consulting Services Inc  
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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