

PO Number **2110059**

Purchase Order Date: NOV 12 2021

Procuring Unit : VARIOUS OFFICES (QUEZON CITY UNIVERSITY/QUEZON CITY PROTECTION CENTER)

Company Name : **IJM ENTERPRISES & SERVICES, INC.**

Address : #39 Peso St., Phase 8 North Fairview, Quezon City

Business Type : Corporation Registration #CS201011617

Project Number : CONSO-21-EMS-226E

Mode of :53.9

Procurement

Resolution No. :21-A-485

TIN Number :007-826-193-000

Contact Number :09088110807

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 : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
16	Bender-Gestalt II Test (6 to 85 y.o), Bender Visual Motor Gestalt Test Second Edition, Manual, Stimulus Cards, Education Questionnaire & evaluation form, Perception Test Booklets, Test Records, Motor Test Booklets 25 pcs/ set, Lauretta Bender, M.D.	set	2	11,826.00	23,652.00
17	House-Tree-Person and Draw-A-Person as Measurement of Abuse in Children: Quantitative Scoring (7-11 y.o.) Test Questionnaire and Answer sheets 25 pcs/ set	set	3	11,826.00	35,478.00
SUBTOTAL					271,998.00

Total Amount :	486.998.00
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Total Amount in Words (Pesos): Four Hundred Eighty Six Thousand Nine Hundred Ninety Eight Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant



OBR: 100-2021-10-11888
100-2021-10-11669
PR Amount: 492,048.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2110059**

Purchase Order Date: NOV 12 2021

Procuring Unit	: VARIOUS OFFICES (QUEZON CITY UNIVERSITY/QUEZON CITY PROTECTION CENTER)	Project Number	: CONSO-21-EMS-226E
Company Name	: JIM ENTERPRISES & SERVICES, INC.	Mode of Procurement	: 53.9
Address	: #39 Peso St., Phase 8 North Fairview, Quezon City	Resolution No.	: 21-A-485
Business Type	: Corporation Registration #CS201011617	TIN Number	: 007-826-193-000
		Contact Number	: 09088110807

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 : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
8	Student Adaptation to College Questionnaire(SACQ) SACQ Kit includes 25 hand scored questionnaires: 1 Manual	set	2	21,500.00	43,000.00
9	College Adjustment Scales(CAS) CAS Introductory Kit includes CAS Professional Manual, 25 reusable item booklets and 25 answer sheets	set	1	21,500.00	21,500.00
SUBTOTAL					215,000.00
QUEZON CITY PROTECTION CENTER ABC: 274,348.00					
10	Clinical Assessment of Depression (CAD) (8 to 79 y.o.) Test Questionnaire and Answer Sheets 25 pcs/ set	set	3	11,826.00	35,478.00
11	PTSD and Suicide Screener (PSS) (18 to 99 y.o) Test Questionnaire and Answer sheets 25 pcs/ set	set	3	11,826.00	35,478.00
12	Draw-A-Person: Intellectual Ability Test (DAP: IQ) (4 to 89 y.o.) Test Questionnaire and Answer sheets 25 pcs/ set	set	3	11,826.00	35,478.00
13	Hand Test (5 y.o and up) Test Questionnaire and answer sheet 25 pcs/ set	set	2	11,826.00	23,652.00
14	Thematic Apperception Test (5 to 79 y.o) Test Questionnaire and Answer sheets 25 pcs/ set	set	3	11,826.00	35,478.00
15	Garos Sexual Behavior Inventory (18 y.o and above) Test Questionnaire and Answer sheets 25 pcs/ set	set	4	11,826.00	47,304.00

MA. JOSEFINA G. BELMONTE
City Mayor

Maria Lourdes Leonor Hollero 11/19/21
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

PR Amount : 492,048.00

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. 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 19 2021 and to expire on - DEC 19 2021.

CONFORME:

Maria Lourdes Lemar Hollers
SIGNATURE OVER PRINTED NAME

Corporate Secretary
IN THE CAPACITY OF

11/19/21
DATE

Duly authorized to sign this Purchase Order for and on behalf of JJM Enterprises and 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)**

TERMS AND CONDITIONS

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Maria Lourdes R. Waltero
SIGNATURE OVER PRINTED NAME

Corporate Secretary
IN THE CAPACITY OF

11/19/21
DATE

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COMPANY NAME

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11/19/21
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COMPANY NAME

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		Contact Number	: 09088110807

Sir/Madam:

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Place of Delivery : CGSD CENTRAL WAREHOUSE

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	QUEZON CITY UNIVERSITY ABC: 217,700.00				
1	Scholastic Abilities Test for Adult (SATA) Complete SATA kits includes Examiners Manual, 10 Test Books, 25 Response Booklets and 25 Profile/Examiner Record Forms	set	1	21,500.00	21,500.00
2	Multidimensional Aptitude Battery-II (MAB-II) MAB-II Kit includes 5 Performance Reusable Booklets, 5 verbal reusable booklets, 50 Verbal answer sheets, 50 Performance Answer sheets, 50 record forms, scoring Templates and Manual	set	1	21,500.00	21,500.00
3	Mental Ability Test(MD5) MD5 Kit includes 50 non-reusable test booklets, scoring key and manual	set	1	21,500.00	21,500.00
4	Test of General Reasoning Ability(TOGRAM) TOGRAM introductory Kit includes TOGRAM professional manual and fast guide, 10 Blue and 10 Green reusable item booklets, 25 answer sheets, set of 25 scoring keys and 25 score summary forms	set	1	21,500.00	21,500.00
5	Reynolds Adolescent Depression Scale, 2nd Edition(RADS-2) RADS-21 Introductory Kit includes RADS-2 Professional Manual , 25 Hand-scorable test booklets, and 25 summary/profile forms	set	1	21,500.00	21,500.00
6	Trauma Symptom Inventory- 2(TSI-2) TSI-2 Introductory Kit includes TSI-2 Professional Manual, 10 TSI-2 reusable item booklets, 25 TSI-2 Hand-scorable answer sheets, and 25 TSI-2 Profile forms	set	1	21,500.00	21,500.00
7	Adult Suicidal Ideation Questionnaire (ASIQ) ASIQ Introductory Kit includes ASIQ Professional Manual and 25 Respondent forms	set	1	21,500.00	21,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

maria lourdes leonor holton 11/19/21
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 492,048.00