



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112002**

Purchase Order Date: **DEC 23 2021**

Procuring Unit : OFFICE OF THE CITY MAYOR

Company Name : IJM ENTERPRISES & SERVICES, INC.

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

Business Type : Corporation Registration #CS201011617

Project Number : CMO-21-GM-639

Mode of Procurement : Public Bidding

Resolution No. : 21-PB-396

TIN Number : 007-826-193-000

Contact Number : 461-3272

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 : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
46	DUSTPAN - assorted color Plastic, Height: 25 inches, Pan: 10 1/2 inches	Piece	10	100.00	1,000.00
47	CLEANING CLOTH Cloth, 8 inches diameter	Piece	8	25.00	200.00
48	MULTI-PURPOSE CLEANER 500ml	Piece	3	175.00	525.00
49	BLEACH 1 gallon - 3,785ml/gal	Piece	1	175.00	175.00
50	CLEANING MOP WITH SPIN DRYER	Piece	5	1,850.00	9,250.00
51	PAIL/BUCKET - Utility Pail 10 Liter capacity	Piece	3	250.00	750.00
52	FORTUNE Plant - 3 feet, tall with white pot	Piece	3	2,500.00	7,500.00
53	PALMERA - 3 feet, tall with white pot	Piece	2	2,000.00	4,000.00
***** Nothing Follows *****					

Total Amount : 1,031,664.00

Total Amount In Words (Pesos): One Million Thirty-One Thousand Six Hundred Sixty-Four Pesos Only

MA. JOSEFINA G. BELMONTE

City Mayor

Maria Lourdes P. Hollero **Dec. 28, 2021**
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU

City Accountant



OBR :

PR Amount : 1,031,817.70

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 DEC 28 2021 and to expire on - JAN 12 2022

CONFORME:

Maria Lourdes Leonor Holler
SIGNATURE OVER PRINTED NAME

Corporate Secretary
IN THE CAPACITY OF

Dec. 28. 2021
DATE

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



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112002**

Purchase Order Date: **DEC 23 2021**

Procuring Unit : OFFICE OF THE CITY MAYOR

Company Name : IJM ENTERPRISES & SERVICES, INC.

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

Business Type : Corporation Registration #CS201011617

Project Number : CMO-21-GM-639

Mode of Procurement : Public Bidding

Resolution No. : 21-PB-396

TIN Number : 007-826-193-000

Contact Number : 461-3272

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 : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
29	TRASH BIN - color green, red and blue with cover Plastic, 15 Liters capacity	Piece	24	300.00	7,200.00
30	BED SHEETS - assorted color, size double	Piece	120	480.00	57,600.00
31	PILLOWS - 18 inches x 28 inches assorted color	Piece	60	375.00	22,500.00
32	PADLOCKS Bia - High-Quality Solid brass 60mm	Piece	4	850.00	3,400.00
33	PADLOCKS - medium (4padlocks with 1 key) high quality Laminated padlock, 40mm solid brass	Piece	3	1,250.00	3,750.00
34	LOCK LATCH Stainless Steel, 4 inches	Piece	12	250.00	3,000.00
35	CHAIN - Hard Steel Stainless big (10mm x 2 feet)	Piece	4	300.00	1,200.00
36	WELCOME DOORMAT - Elegant Black & Beige, 24 inches x 36 inches	Piece	1	3,000.00	3,000.00
37	TOWELS - assorted color Cotton, 70cm x 140cm	Piece	120	350.00	42,000.00
38	DECORATIVE ARTIFICIAL FLOWERS Color: Cattleya Purple	Piece	7	450.00	3,150.00
39	TRASH BAG black medium by 100's	Pack	5	680.00	3,400.00
40	TRASH BAG black large by 100's	Pack	5	980.00	4,900.00
41	TRASH BAG black XL by 100's	Pack	5	1,120.00	5,600.00
42	WATER CONTAINERS - 5 gallons round	Bottle	10	245.00	2,450.00
43	DISINFECTANT SPRAY, hospital grade surface disinfectant crisp linen scent 190g	Piece	5	320.00	1,600.00
44	WALIS TAMBO 3 Feet	Piece	10	300.00	3,000.00
45	WALIS TINGTING 31 inches	Piece	10	75.00	750.00

MA. JOSEFINA G. BELMONTE
City Mayor

Maria Lourdes Leonardo B. Hollero
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 1,031,817.70

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 canceled 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 DEC 28 2021 and to expire on - JAN 12 2022

CONFORME:

Maria Lourdes Lennac Herrera
SIGNATURE OVER PRINTED NAME

Corporate Secretary
IN THE CAPACITY OF

Dec. 28, 2021
DATE

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

SUBSCRIBED AND SWORN to before me this ___ day of _____, 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)



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112002**

Purchase Order Date: **DEC 23 2021**

Procuring Unit : OFFICE OF THE CITY MAYOR

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

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

Business Type : Corporation Registration #CS201011617

Project Number : CMO-21-GM-639

Mode of Procurement : Public Bidding

Resolution No. : 21-PB-396

TIN Number : 007-826-193-000

Contact Number : 461-3272

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 : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
21	2 Liters - Diameter: 3 inches, Height: 5 inches FOOD TURNER – (syanse) wide turner L thandpoli 12 inches & 13 inches	Piece	2	230.00	460.00
22	SERVING TRAY – brown big rectangular serving tray 18 inches x 14 inches	Piece	2	420.00	840.00
23	PEELER, GRATER – (1 of each)	Piece	2	123.00	246.00
24	CHOPPING BOARD - urban kitchen, Plastic, 14 inches x 10 inches	Piece	3	450.00	1,350.00
25	BEAN BAGS - bean bags 28 x 28 inches.3kg	Piece	2	2,100.00	4,200.00
26	CARPET – (160cm x 230cm) modern design beige, washable (2nd floor)	Piece	1	26,998.00	26,998.00
27	ROLL UP BLINDS FOR ALL WINDOWS- Color: Beige PVC A-Series Lobby: W 9.5 H 2.35 m Office lobby: W 7.5 H 1.85 m Office CR: W 2.0 H 1.85 m Lobby CR1: W 3.0 H 1.75 m Lobby CR2: W 3.0 H 1.75 m Kitchen Lobby: W 1.9 H 1.4 m Room 1 Lobby: W 22.5 H 1.65 m Room 2 Lobby: W 23.3 H 1.65 m 2nd floor: W 18.5 H 1.5 m 2nd floor room 1: W26 H1.5m 2nd floor room 2: W29.5 H 1.5m 2nd floor room 1 CR: W 5.5 H 1.5m 2nd floor room 2 CR: W 10.0 H 1.5m	Lot	1	565,000.00	565,000.00
28	WALL CLOCK – Analog round elegant Wall clock (2 silver white face. 1 multi-color on wood color face)	Piece	3	1,500.00	4,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

Maria Lourdes Cabral G. Herrera
Signature Over Printed Name of Supplier / Date **Dec. 23, 2021**

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 1,031,817.70

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 DEC 28 2021 and to expire on - JAN 12 2022.

CONFORME:

Maria Lourdes Leonor Hollera
SIGNATURE OVER PRINTED NAME

Corporate Secretary
IN THE CAPACITY OF

Dec. 20, 2021
DATE

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

SUBSCRIBED AND SWORN to before me this ___ day of _____, 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)



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112002**

Purchase Order Date: **DEC 23 2021**

Procuring Unit : OFFICE OF THE CITY MAYOR

Company Name : IJM ENTERPRISES & SERVICES, INC.

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

Business Type : Corporation Registration #CS201011617

Project Number : CMO-21-GM-639

Mode of Procurement : Public Bidding

Resolution No. : 21-PB-396

TIN Number : 007-826-193-000

Contact Number : 461-3272

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 : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
9	Small - 11 1/2 inches Medium - 15 inches Large - 22 inches COOKING TONG - (by 3's), repeat food tongs Aluminum stainless Small - 9 1/2 inches Medium - 12 inches Large - 16 inches	Set	1	650.00	650.00
10	COOKING KNIVES - (by 3's), repeat knife rubber handle Stainless Steel Small - 8 inches Medium - 10 1/2 inches Large - 13 inches	Set	1	750.00	750.00
11	BOTTLE/CAN OPENER Stainless, Heavy Duty, 6 1/2 inches	Piece	1	250.00	250.00
12	SPOON - (stainless). Vancouver 4mm 60c	Piece	50	35.00	1,750.00
13	FORK - (stainless). Vancouver 4mm 60c	Piece	50	35.00	1,750.00
14	TEASPOON, (stainless). Vancouver 2mm 60c	Piece	30	25.00	750.00
15	PLATES - mela wares plain ivory plate, 3 partition 100% melamine - 10 inches	Piece	50	120.00	6,000.00
16	BOWL - mela wares cream soup bowl 100% melamine - 4 inches	Piece	50	80.00	4,000.00
17	CUPS - mela wares plain ivory cups 100% melamine - Diameter: 3 inches, Height: 3 inches	Piece	50	80.00	4,000.00
18	SAUCER - mela wares plain ivory saucer 100% melamine - 5 1/2 inches	Piece	50	80.00	4,000.00
19	GLASS - white c board with bactiguard 12 ounce - Diameter: 4 inches, Height: 10 inches	Piece	50	80.00	4,000.00
20	PITCHER - urban kitchen cubic pitcher	Piece	10	450.00	4,500.00

MA. JOSEFINA G. BELMONTE

City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU

City Accountant

OBR :

PR Amount : 1,031,817.70

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 DEC 28 2021 and to expire on - JAN 12 2022.

CONFORME:

Maria Lourdes Leonor B. Hollero
SIGNATURE OVER PRINTED NAME

Corporate Secretary
IN THE CAPACITY OF

Dec. 28, 2021
DATE

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



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112002**

Purchase Order Date: **DEC 23 2021**

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: CMO-21-GM-639
Company Name	: IJM ENTERPRISES & SERVICES, INC.	Mode of Procurement	: Public Bidding
Address	: #39 Peso St., North Fairview, Quezon City	Resolution No.	: 21-PB-396
Business Type	: Corporation Registration #CS201011617	TIN Number	: 007-826-193-000
		Contact Number	: 461-3272

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 : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	TABLE LAMP Office lamp, 13 x 43 x 20cm, 40W / 220V, Body and shade: Iron, Bulb E27 (1)	piece	2	2,500.00	5,000.00
2	OFFICE SIGNAGE LED lighted Stainless Steel sign Materials: Type 304 stainless steel plate G18 Stainless steel rods Outdoor quality LED modules Outdoor quality LED power supplies Dimensions: Proportion to 93 x 325 Mirror finish Non corrosive type 304 stainless Thick: 1.2mm face (GA 0.9mm siding GA22, Build up width 12mm, cutting of letters via laser cut, 1 QC Logo (Height: 38cm, Length: 51cm) 1 QC CMO Logo (39cm) Wordings: OFFICE OF THE (Height: 8cm) ACTION OFFICER FOR DISTRICT 3 (Height: 24cm)	lot	1	130,000.00	130,000.00
3	CARPET – (160 x 230cm) mix color, decorative modern washable (1st floor)	Piece	1	12,450.00	12,450.00
4	CHANDELIER ELEGANT Chandelier Crystal Lamp Light Ceiling Fixture Elegant Chandelier Crystal Lamp Light Ceiling Fixture. 3 LED bulb adjustable length (Base: 14 inches x 4 inches)	Piece	1	25,000.00	25,000.00
5	COLORFUL MATTING Size 22 inches x 22 inches x 12mm	Piece	20	350.00	7,000.00
6	GAS TANK WITH CONTENT. 11 kg	Piece	2	6,400.00	12,800.00
7	COOKING POT Small – 11 ½ inches x 7 ½ inches Medium – 14 inches x 9 inches Large – 15 ½ inches x 11 inches	Set	1	7,560.00	7,560.00
8	COOKING/FRYING PAN	Set	1	3,960.00	3,960.00

MA. JOSEFINA G. BELMONTE
City Mayor

Marin Gonzales Leonor P. Hollero Dec. 29, 2021
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 1,031,817.70

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 DEC 28 2021 and to expire on - JAN 12 2022.

CONFORME:

Maria Lourdes Leonor B. Hollero
SIGNATURE OVER PRINTED NAME

Corporate Secretary
IN THE CAPACITY OF

DEC. 28, 2021
DATE

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