





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



PO Number **2109106**

**Purchase Order** Date: **OCT 22 2021**

Procuring Unit : **QUEZON CITY PROTECTION CENTER**

Project Number : **QCPC-21-FS-412**

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

Mode of : **53.9**

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

Procurement

Resolution No. : **21-A-450**

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 :** QUEZON CITY PROTECTION CENTER

**Delivery Schedule :** Upon Issuance of Notice to Proceed until December 31, 2021

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
49	Onion, per kilo ✓	kilo ✓	24 ✓	100.00 ✓	2,400.00 ✓
50	Bell pepper, green/red ✓	kilo ✓	24 ✓	70.00 ✓	1,680.00 ✓
51	Ginger, per kilo ✓	kilo ✓	6 ✓	78.00 ✓	468.00 ✓
52	Celery, local, at least 3 stalks per bundle ✓	bundle ✓	24 ✓	280.00 ✓	6,720.00 ✓
53	Kangkong, native ✓	kilo ✓	48 ✓	70.00 ✓	3,360.00 ✓
54	Eggplant, 6-8 pieces per kilo ✓	kilo ✓	48 ✓	60.00 ✓	2,880.00 ✓
55	Pork kasim, fresh, per kilo ✓	kilo ✓	72 ✓	380.00 ✓	27,360.00 ✓
56	Ground pork, per kilo ✓	kilo ✓	48 ✓	380.00 ✓	18,240.00 ✓
57	Beef fresh, meal, lean ✓	kilo ✓	24 ✓	450.00 ✓	10,800.00 ✓
58	Corned beef, per kilo ✓	kilo ✓	24 ✓	390.00 ✓	9,360.00 ✓
59	Chicken, whole, per kilo ✓	kilo ✓	24 ✓	160.00 ✓	3,840.00 ✓
60	Chicken wings per kilo ✓	kilo ✓	24 ✓	170.00 ✓	4,080.00 ✓
61	Fish bangus, at least 3 pieces per kilo, fresh ✓	kilo ✓	24 ✓	270.00 ✓	6,480.00 ✓
62	Fish tilapia, per kilo, medium size ✓	kilo ✓	24 ✓	170.00 ✓	4,080.00 ✓
63	Fish dalagang bukid, at least 5 to 6 pieces per kilo, fresh ✓	kilo ✓	24 ✓	170.00 ✓	4,080.00 ✓
64	Fish galunggong, per kilo, medium size ✓	kilo ✓	24 ✓	150.00 ✓	3,600.00 ✓
65	Fish daing, dried, any fish ✓	kilo ✓	24 ✓	160.00 ✓	3,840.00 ✓
66	Fish tuyo, 1kilo/pack, good quality ✓	kilo ✓	24 ✓	170.00 ✓	4,080.00 ✓
67	Fish, tinapa, per kilo ✓	kilo ✓	24 ✓	160.00 ✓	3,840.00 ✓
68	Egg, 30's/tray, medium size ✓	tray ✓	144 ✓	200.00 ✓	28,800.00 ✓
69	Sugar, white, per kilo ✓	kilo ✓	24 ✓	210.00 ✓	5,040.00 ✓
70	Sugar, brown, per kilo ✓	kilo ✓	24 ✓	190.00 ✓	4,560.00 ✓
71	Evaporated milk, 370ml/can ✓	can ✓	240 ✓	75.00 ✓	18,000.00 ✓
72	Banana, saba, per piece, medium size ✓	piece ✓	3,600 ✓	8.00 ✓	28,800.00 ✓

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

  
**Maria Lourdes Leonor B. Hilaro** 10/25/2021  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

  
**RUBY G. MANANGUA**  
City Accountant

**OBR :**

**PR Amount :** 450,836.00



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



PO Number **2109106**

**Purchase Order** Date: **OCT 22 2021**

Procuring Unit	: QUEZON CITY PROTECTION CENTER	Project Number	: QCPC-21-FS-412
Company Name	: IJM ENTERPRISES & SERVICES, INC.	Mode of Procurement	: 53.9
Address	: #39 Peso St., Phase 8 North Fairview, Quezon City	Resolution No.	: 21-A-450
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** : QUEZON CITY PROTECTION CENTER

**Delivery Schedule** : Upon Issuance of Notice to Proceed until December 31, 2021

**Payment Term** : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
25	Cauliflower, medium size	kilo	24	220.00	5,280.00
26	Sayote, atleast 3-4 pieces per piece	kilo	24	100.00	2,400.00
27	Malunggay, medium size	bundle	48	230.00	11,040.00
28	Green papaya, medium size	kilo	48	70.00	3,360.00
29	Pechay, native, per bundle, 1 kilo	kilo	48	60.00	2,880.00
30	Carrots, per kilo	Kilo	48	75.00	3,600.00
31	Cabbage, per kilo	kilo	48	75.00	3,600.00
32	Upo, 50cm long, per piece	piece	48	60.00	2,880.00
33	Ampalaya per kilo	kilo	48	80.00	3,840.00
34	Calamansi, per kilo	kilo	12	80.00	960.00
35	Green peas in can, 155g	can	144	40.00	5,760.00
36	Radish, medium size	kilo	12	80.00	960.00
37	Rice per sack, 50kilo/sack, good quality	sack	12	1,400.00	16,800.00
38	Cooking oil, vegetable 1liter/pouch	pouch	48	100.00	4,800.00
39	Soy sauce, gallon, branded	gal	6	300.00	1,800.00
40	Vinegar, 1 gallon	gal	6	300.00	1,800.00
41	Catsup, gallon, any flavor	gal	6	270.00	1,620.00
42	Fish sauce, 1000ml branded	bottle	6	160.00	960.00
43	Tomato sauce, 1 kilo per pouch	pouch	12	70.00	840.00
44	Iodized salt, per kilo	kilo	4	45.00	180.00
45	Ground pepper, 450g/pack	pack	6	45.00	270.00
46	Macaroni, elbow, good quality	kilo	12	80.00	960.00
47	Tomato, at least 12-15 pieces per kilo	Kilo	24	50.00	1,200.00
48	Garlic, per kilo	kilo	6	100.00	600.00

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

*Marin Lourdes Leonor B. Hollera* 10/25/2021  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

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

**OBR :**

**PR Amount :** 450,836.00



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



PO Number **2109106**

**Purchase Order** Date: **OCT 22 2021**

Procuring Unit	: QUEZON CITY PROTECTION CENTER	Project Number	: QCPC-21-FS-412
Company Name	: IJM ENTERPRISES & SERVICES, INC.	Mode of Procurement	: 53.9
Address	: #39 Peso St., Phase 8 North Fairview, Quezon City	Resolution No.	: 21-A-450
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:

<b>Place of Delivery :</b> QUEZON CITY PROTECTION CENTER ✓	<b>Delivery Schedule :</b> Upon Issuance of Notice to Proceed until December 31, 2021
<b>Payment Term :</b> Credit	

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Alamang, High grade ✓	Kilo ✓	6 ✓	180.00 ✓	1,080.00 ✓
2	Ampalaya leaves, per kilo ✓	kilo ✓	24 ✓	80.00 ✓	1,920.00 ✓
3	Broth cubes, any flavor 6 pieces per box ✓	box ✓	72 ✓	40.00 ✓	2,880.00 ✓
4	Sili leaves, per kilo ✓	kilo ✓	24 ✓	80.00 ✓	1,920.00 ✓
5	Flour, all purpose, per kilo ✓	kilo ✓	12 ✓	90.00 ✓	1,080.00 ✓
6	Langka, raw ✓	kilo ✓	12 ✓	70.00 ✓	840.00 ✓
7	Lumpia wrapper, large ✓	bundle ✓	144 ✓	700.00 ✓	100,800.00 ✓
8	Flavor seasoning mix, 250g/pack granules, good brand ✓	pack ✓	72 ✓	35.00 ✓	2,520.00 ✓
9	Rice, malagkit, per kilo, good quality ✓	kilo ✓	50 ✓	60.00 ✓	3,000.00 ✓
10	Misua per kilo, 1kilo/pack, good quality, branded ✓	kilo ✓	8 ✓	120.00 ✓	960.00 ✓
11	Monggo per kilo ✓	kilo ✓	24 ✓	90.00 ✓	2,160.00 ✓
12	Coconut cream, canned 400ml ✓	can ✓	48 ✓	55.00 ✓	2,640.00 ✓
13	Oyster sauce, 2.3gal ✓	gal ✓	2 ✓	290.00 ✓	580.00 ✓
14	Liver spread, 85g ✓	can ✓	48 ✓	60.00 ✓	2,880.00 ✓
15	Patola per kilo ✓	kilo ✓	10 ✓	80.00 ✓	800.00 ✓
16	Pechay baguio per kilo ✓	kilo ✓	48 ✓	100.00 ✓	4,800.00 ✓
17	Pineapple chunks, 836g ✓	can ✓	48 ✓	55.00 ✓	2,640.00 ✓
18	Sinigang sa sampalok mix, 40g ✓	pack ✓	24 ✓	35.00 ✓	840.00 ✓
19	Potato, at least 8 pieces per kilo ✓	kilo ✓	48 ✓	120.00 ✓	5,760.00 ✓
20	Kalabasa mediums size ✓	kilo ✓	24 ✓	80.00 ✓	1,920.00 ✓
21	Sitaw, per kilo ✓	kilo ✓	24 ✓	70.00 ✓	1,680.00 ✓
22	Baguio beans, medium size ✓	kilo ✓	24 ✓	75.00 ✓	1,800.00 ✓
23	Okra, medium size ✓	kilo ✓	24 ✓	65.00 ✓	1,560.00 ✓
24	Togue, per kilo ✓	kilo ✓	24 ✓	80.00 ✓	1,920.00 ✓

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

*Maria Lourdes Torralba B. Alarcon* 10/25/2021  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

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

**OBR :**

**PR Amount :** 450,836.00

## 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 OCT 25 2021 and to expire on DEC 31 2021.

CONFORME:

Maria Lourdes Leonor B. Hallero  
SIGNATURE OVER PRINTED NAME

Corporate Secretary  
IN THE CAPACITY OF

10/25/2021  
DATE

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

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 OCT 25 2021 and to expire on - DEC 31 2021.

CONFORME:

Maria Lourdes Leonor B. #160  
SIGNATURE OVER PRINTED NAME

Corporate Secretary  
IN THE CAPACITY OF

10/25/2021  
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)

## 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. AWARDDEE 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 AWARDDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the ALTERNATE AWARDDEE.
3. AWARDDEE 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 AWARDDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDDEE 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 AWARDDEE 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 AWARDDEE. 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 AWARDDEE. Refusal by the DEFAULTING AWARDDEE 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 OCT 25 2021 and to expire on - DEC 31 2021.

CONFORME:

Maria Lourdes Leonor B. Hallero  
SIGNATURE OVER PRINTED NAME

Corporate Secretary  
IN THE CAPACITY OF

10/25/2021  
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)

## 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 OCT 25 2021 and to expire on - DEC 31 2021.

CONFORME:

Maria Lourdes Leonor P. H. H. H.  
SIGNATURE OVER PRINTED NAME

Corporate Secretary  
IN THE CAPACITY OF

10/25/2021  
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)**