



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



PO Number **2205101**

**Purchase Order** Date: JUN 27 2022

Procuring Unit	: QUEZON CITY PROTECTION CENTER	Project Number	: QCPC-22-GI2-347
Company Name	: IJM ENTERPRISES AND SERVICES, INC.	Mode of Procurement	: Public Bidding
Address	: #39 Peso St., Phase 8 North Fairview 5, Quezon City	Resolution No.	: 22-PB-183
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 :** Upon Request by the End User  
Until December 31, 2022  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Pork Kasim, Fresh, per kilo	kilo	48	429.00	20,592.00
2	Ground Pork, per kilo	kilo	48	438.75	21,060.00
3	Beef Fresh, Meat, lean, per kilo	kilo	48	585.00	28,080.00
4	Corned Beef 1 kg. per kilo	kilo	45	325.00	14,625.00
5	Chicken Whole per kilo	kilo	45	260.00	11,700.00
6	Chicken Wings per kilo	kilo	45	235.00	10,575.00
7	Fish Bangus, at least 3 pieces per kilo, fresh	kilo	45	299.00	13,455.00
8	Fish Tilapia, per kilo, medium size	kilo	48	200.00	9,600.00
9	Fish Dalagang Bukid, at least 5 to 6 pieces per kilo, fresh	kilo	48	245.00	11,760.00
10	Fish Galunggong, per kilo, Medium size	kilo	48	375.00	18,000.00
11	Longganisa Pork, per kilo	kilo	48	280.00	13,440.00
12	Fish- Daing, Dried, any fish	kilo	48	350.00	16,800.00
13	Fish- Tuyo, 1 kilo/pack, good quality	kilo	48	350.00	16,800.00
14	Fish- Tinapa, per kilo	kilo	48	220.00	10,560.00
15	Eggs, 30's/tray medium size	tray	50	273.00	13,650.00
16	Sugar, White, per kilo	kilo	48	75.00	3,600.00
17	Sugar, Brown, per kilo	kilo	48	70.00	3,360.00
18	Evaporated Milk, 370 ml., 570ml/can	can	200	55.00	11,000.00
19	Rice per sack, 50 kilo/sack good quality	sack	48	3,250.00	156,000.00
20	Cooking oil, Vegetable, 1 liter	pack	48	120.00	5,760.00
21	Soy Sauce, gallon, per gallon, Branded	gallon	24	150.00	3,600.00
22	Cane vinegar, 1892ml, 100% cane vinegar ½ gallon/bottle	bottle	48	102.00	4,896.00
23	Catsup gallon, Catsup, any flavor	gallon	48	205.00	9,840.00
24	Fish sauce, 1000ml , branded	bottle	48	70.00	3,360.00
25	Tomato sauce, 1 kilo, 1 kilo/pouch	pouch	48	100.00	4,800.00
26	Iodized salt, 1 kilo,	kilo	48	55.00	2,640.00

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

*Maria Lourdes Leonor B. Hollen* 7/1/22  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

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

**OBR :**

**Approved Budget for the Contract : 950,074.40**



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



PO Number **2205101**

**Purchase Order** Date: JUN 27 2022

Procuring Unit	: QUEZON CITY PROTECTION CENTER	Project Number	: QCPC-22-GI2-347
Company Name	: IJM ENTERPRISES AND SERVICES, INC.	Mode of Procurement	: Public Bidding
Address	: #39 Peso St., Phase 8 North Fairview 5, Quezon City	Resolution No.	: 22-PB-183
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 :** Upon Request by the End User  
Until December 31, 2022

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
27	Ground pepper, 450g/pack	pack	24	370.00	8,880.00
28	Macaroni, Elbow, good quality	kilo	48	135.00	6,480.00
29	Tomato, at least 12-15 pieces per kilo	kilo	48	104.00	4,992.00
30	Garlic, per kilo	kilo	48	133.00	6,384.00
31	Onion, Per kilo	kilo	48	138.00	6,624.00
32	Bell pepper, Green/Red	kilo	48	306.00	14,688.00
33	Ginger, per kilo	kilo	48	255.00	12,240.00
34	Celery, Local, at least 3 stalks per bundle	bundle	48	65.00	3,120.00
35	Kangkong, Native	kilo	48	39.00	1,872.00
36	Eggplant, 6-8 pieces per kilo	kilo	48	148.00	7,104.00
37	Potato, at least 8 pieces per kilo	kilo	48	150.00	7,200.00
38	Kalabasa, medium size	kilo	90	126.00	11,340.00
39	Sitaw, per kilo	kilo	90	117.00	10,530.00
40	Baguio Beans, medium size	kilo	90	85.00	7,650.00
41	Okra, medium size	kilo	90	125.00	11,250.00
42	Togue, Per Kilo	kilo	90	105.00	9,450.00
43	Sayote, at least 3-4 pieces per kilo	kilo	90	65.00	5,850.00
44	Malunggay, medium size	bundle	90	33.00	2,970.00
45	Green Papaya, medium size	kilo	90	55.00	4,950.00
46	Pechay Native, per bundle, 1 kilo	kilo	48	130.00	6,240.00
47	Carrots, per kilo	kilo	48	189.00	9,072.00
48	Cabbage, Per Kilo	kilo	48	163.00	7,824.00
49	Upo, 50cm long, per piece	kilo	90	39.00	3,510.00
50	Ampalaya, per kilo	kilo	90	160.00	14,400.00
51	Calamansi, per kilo	kilo	90	127.00	11,430.00
52	Green Peas in can, 155g	can	48	25.00	1,200.00

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

*Maria Lourdes Honor B. Hollo* 7/1/22  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

*Manang*  
**RUBY G. MANANGU**  
City Accountant

**OBR :**

**Approved Budget for the Contract : 950,074.40**



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



PO Number **2205101**

**Purchase Order** Date: **JUN 27 2022**

Procuring Unit	: QUEZON CITY PROTECTION CENTER	Project Number	: QCPC-22-GI2-347
Company Name	: IJM ENTERPRISES AND SERVICES, INC.	Mode of Procurement	: Public Bidding
Address	: #39 Peso St., Phase 8 North Fairview 5, Quezon City	Resolution No.	: 22-PB-183
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 :** Upon Request by the End User  
Until December 31, 2022

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
53	Radish, medium size	kilo	90	90.00	8,100.00
54	Alamang, High grade	kilo	48	156.00	7,488.00
55	Ampalaya Leaves, per kilo	kilo	90	156.00	14,040.00
56	Broth cubes, any flavor, 6's/box	box	48	50.00	2,400.00
57	Sili Leaves, per kilo	kilo	90	130.00	11,700.00
58	Flour, All Purpose, per kilo	kilo	48	130.00	6,240.00
59	Langka, Raw	kilo	90	65.00	5,850.00
60	Flavor Seasoning Mix, 250g/pack granules good brand	pack	48	70.00	3,360.00
61	Rice Malagkit, per kilo, good quality	kilo	90	95.00	8,550.00
62	Misua, per kilo 1 kilo/pack, good quality, branded	kilo	48	90.00	4,320.00
63	Monggo, Per kilo	kilo	90	150.00	13,500.00
64	Coconut, grated coconut	kilo	48	40.00	1,920.00
65	Oyster sauce, 1 Gallon	gallon	10	733.10	7,331.00
66	Liver Spread, 85g	can	100	20.00	2,000.00
67	Patola, per kilo	kilo	90	80.00	7,200.00
68	Pechay Baguio, per kilo	kilo	90	100.00	9,000.00
69	Pineapple Chunks 836g	can	90	94.00	8,460.00
70	Sinigang na Sampalok Mix, 40g	pack	48	29.00	1,392.00
71	Tokwa, Medium size	piece	1,000	10.00	10,000.00
72	Sotanghon, per kilo, 1000g per pack	pack	48	227.00	10,896.00
73	Cup Cake 10 pieces/pack 300g (30g x 10)	pack	1,000	73.00	73,000.00
74	Distilled Water 5 gallon/jug	jug	2,400	40.00	96,000.00
***** Nothing Follows *****					

**Total Amount :** **949,550.00**

**Total Amount In Words (Pesos):** Nine Hundred Forty-Nine Thousand Five Hundred Fifty Pesos Only

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



**Maria Lourdes Leonor B. Hollers** 7/1/22  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**Approved Budget for the Contract : 950,074.40**

**OBR : 100-2022-06-4972**

## 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 JUL 01 2022 and to expire on - DEC 31 2022.

CONFORME:

Maria Lourdes B. Hollen  
SIGNATURE OVER PRINTED NAME

Corporate Secretary  
IN THE CAPACITY OF

7/1/22  
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)