



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2206094**

Purchase Order Date: **JUL 15 2022**

Procuring Unit	: DEPARTMENT OF PUBLIC ORDER AND SAFETY	Project Number	:DPOS-22-CS1-105
Company Name	: IJM ENTERPRISES & SERVICES, INC.	Mode of Procurement	:Public Bidding
Address	: #39 Peso St., Phase 8 North Fairview, Quezon City	Resolution No.	:22-PB-224
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 : Department of Public Order and Safety

Delivery Schedule : Upon Request By The End-User
Not Later Than December 31, 2022

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
11	240ml, and bottled water 350ml PM Snack	pack	400	126.16	50,464.00
12	Spaghetti, tuna sandwich, and pineapple juice in can 240ml Dinner	pack	400	280.00	112,000.00
13	Crispy fried chicken, egg fried rice, pancit canton, pork siomai, chicharap, buchi, four seasons juice in can 240ml ACTIVITY 3 DAY 1 Lunch	pax	651	280.00	182,280.00
14	1 Quarter Chicken, pancit canton, lumpiang shanghai, tofu sisig, steamed rice, sweet potato fries, caramel bar, and mango juice in can 240ml DAY 2 Lunch	pax	651	280.00	182,280.00
	2 pcs. Roasted chicken, java rice, chicken noodle soup, buttered corn and carrots, brownie, and four seasons juice in can 240ml				
	***** Nothing Follows *****				

Total Amount : 1,499,798.00

Total Amount In Words (Pesos): One Million Four Hundred Ninety-Nine Thousand Seven Hundred Ninety-Eight Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



maria lourdes leonor b. holten 7/20/2022
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 1,499,860.00

OBR : 180,202.07 - 7880



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Contact Number : 09088110807

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Place of Delivery : Department of Public Order and Safety

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Not Later Than December 31,
2022

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	ACTIVITY 1 Breakfast Daing na bangus, scrambled egg, steamed rice, and coffee/hot choco	pack	375	280.00	105,000.00
2	Lunch 2pcs. Chicken, steamed rice, brownies, mango juice in can 240ml, and bottled water 350ml	pack	375	280.00	105,000.00
3	PM Snack Spaghetti, tuna sandwich, and pineapple juice in can 240ml	pack	375	126.16	47,310.00
4	Dinner Fish fillet, mixed vegetable, steamed rice, four seasons juice in can 240ml, and bottled water 350ml	pack	375	280.00	105,000.00
5	ACTIVITY 2 DAY 1 Breakfast Chicken Omelet, fried rice, and bottled water 350ml	pack	400	280.00	112,000.00
6	Lunch Fish fillet, mixed vegetable, steamed rice, mango juice in can 240ml and bottled water 350ml	pack	400	280.00	112,000.00
7	PM Snack Baked macaroni, chicken sandwich, and pineapple juice in can 240ml	pack	400	126.16	50,464.00
8	Dinner 2pcs. Chicken, steamed rice, brownies, four seasons juice in can 240ml, and bottled water 350ml	pack	400	280.00	112,000.00
9	DAY 2 Breakfast 2 pcs pancake, scrambled egg, steamed rice, and bottled water 350ml	pack	400	280.00	112,000.00
10	Lunch Pork chop, mixed vegetable, steamed rice, orange juice in can	pack	400	280.00	112,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Manila Lourdes B. Holten 7/20/2022
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 1,499,860.00

OBR : 100 - 2022 - 07 - 7880

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 20 2022 and to expire on - DEC 31 2022.

CONFORME:

Maria Lourdes Leonor B. Holter
SIGNATURE OVER PRINTED NAME

Corporate Secretary
IN THE CAPACITY OF

7/20/2022
DATE

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