



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2208077**

Purchase Order Date: **OCT 07 2022**

Procuring Unit : OFFICE OF THE CITY MAYOR	Project Number : OCM-22-FIXTURES-965
Company Name : IJM ENTERPRISES AND SERVICES, INC.	Mode of Procurement : Public Bidding
Address : #39 Peso St., Phase 8 North Fairview, Quezon City	Resolution No. : 22-PB-292
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 :** Ninety (90) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
22	Free Standing Table - 1.2m (19e) High Pressure Laminated top, color: light brown (wood grain) powder coated metal legs with drawer (powder coated with lock) color code - Off-white, 1.2mL x 0.60mW x 0.75mH	piece	34	16,060.00	546,040.00
23	Lateral Filing Cabinet, wooden, 4 layers (22a) 2-filing drawers on bottom and 2-index drawers on upper part drawers in MFC finish, 0.90m length x 0.45m width x 1.06m height	piece	2	25,200.00	50,400.00
24	Low cabinet, wood on laminate finish (22b) With swing-out door and 2-adjustable shelves, Color: light brown (wood grain) or icebirke. 0.90mL x 0.45mW x 1.06mH	piece	1	18,200.00	18,200.00
25	Steel Lateral Filing Cabinet -3 drawers (24) Gauge 22, Size: 90cm W x 45cm D x 106cm H	piece	3	21,700.00	65,100.00
26	Free Standing with side table (30) Free Standing Table, 1.50mL x 0.70mW x 0.75mH with Free Standing Side Table, 1.0mL x 0.50mW x 0.75mH, color: light brown (wood grain) powder coated metal legs and drawer with lock	piece	1	23,000.00	23,000.00
27	Conference Chair (35) Midback chair with arm rest gaslift and backtilt 2 tone fabric with five pronged star base legs	piece	6	10,500.00	63,000.00
28	Conference Table - 6 seater, wooden legs (40) Rectangular shape. High Pressure Laminated top with wooden legs, color - rosewood 1.80mL x 1.0mW x 0.75mH	piece	1	58,000.00	58,000.00
29	Round Table - Glass Top, (71a) 4 seater, glass top and stainless legs 0.90m diameter x 0.740m height	piece	1	25,000.00	25,000.00

Total Amount : 4,560,000.00

Total Amount In Words (Pesos): Four Million Five Hundred Sixty Thousand Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

Mania Lourdes Lenor B. Holtado
Signature Over Printed Name of Supplier / Date **10/19/22**



Funds Available: **RUBY G. MANANGU**
City Accountant

OBR: **NO. 2022-09-11163**

Approved Budget for the Contract : **4,562,866.00**

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 19 2022 and to expire on -

JAN 18 2023

CONFORME:

Maria Lourdes Amor B. Holten
SIGNATURE OVER PRINTED NAME

Corporate Secretary
IN THE CAPACITY OF

10/19/22
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 OCT 19 2022 day of QUEZON CITY 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 PASSPORT ID with his/her photograph and signature appearing thereon with No. 98622533B
ATTY. ARL P. LIM

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Book No. I
Series of 2022

Notary Public for Quezon City
Notarial Commission: NP-178: 7/14/21 to 12/31/22
Roll No. 85268
PTR No. 2445159: 1-5-22
IBP OR No. 197140: 1-7-22
MCLE Compliance No. 6-0026861
TIN: 329-392-954-000
Address: 25 Matalino St., Brgy. Central, Quezon City

*****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 **2208077**

Purchase Order Date: **OCT 07 2022**

Procuring Unit : OFFICE OF THE CITY MAYOR	Project Number : OCM-22-FIXTURES-965
Company Name : IJM ENTERPRISES AND SERVICES, INC.	Mode of Procurement : Public Bidding
Address : #39 Peso St., Phase 8 North Fairview, Quezon City	Resolution No. : 22-PB-292
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 : Ninety (90) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Modular Desks, 600mm width, 30mm Thick Modular Desktop high pressure laminated top (600mm width) with drawer and powder coated bracket, color: light brown (wood grain)	m ²	19	8,500.00	161,500.00
2	Fabric Low Partition, with Glass, 1.20mH 60mm thick 2-tone Modular Fabric Partition (1.20m Ht.) with clear glass, (0.30m Ht.) complete with aluminum end trim (color: off-white) and cable, wire ready baseboard, fabric: top color-(0.15m) & bottom color-(1.05m)	m ²	12	14,210.00	170,520.00
3	Wallpaper Plain or with design	m ²	23	1,020.00	23,460.00
4	Tubular Chrome legs, for modular desks 10cm diameter x 74cm height	piece	13	1,350.00	17,550.00
5	Acrylic Desk Barrier (1 side), for freestanding table/modular desk (0.70mW x 0.45mH) Thickness 3mm	piece	7	1,050.00	7,350.00
6	Acrylic Desk Barrier 0.925mL (3 sides) with Dimensions (0.925mL x 0.825mW x 0.250mD) Thickness 3mm	piece	41	6,500.00	266,500.00
7	Gang Chair-3 Seater(1) 3 Seater, stainless steel, panel (1.5-1.8mm in thickness) with armrest; backrest & seat are of perforated stainless	piece	6	16,800.00	100,800.00
8	Gang Chair - 4 Seater (2) 4 Seater, stainless steel, panel (1.5-1.8mm in thickness) with armrest; backrest & seat are of perforated stainless	piece	42	21,000.00	882,000.00
9	Staff Chair (4) Fabric type, mid-back with armrest, gas lift with 5-pronged, star base legs	piece	56	5,500.00	308,000.00
10	Cabinet Mobile Pedestal, (5) 3 Drawers, (2 small & 1 File Drawer), Ball Bearing Roller, Dimension: W40 x D56 x H70cm, Steel, Gauge 22, powder coated color: off white	piece	56	4,500.00	252,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Manila Industries Lessor B. Holker 10/19/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR: NO. 2202-09-11163

Approved Budget for the Contract : 4,562,866.00

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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 19 2022 and to expire on - JAN 18 2023

CONFORME:

Mania Lourdes Lemor B. Holtero
SIGNATURE OVER PRINTED NAME

Corporate Secretary
IN THE CAPACITY OF

10/19/22
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)



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PO Number **2208077**

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Place of Delivery : CGSD Central Warehouse
Delivery Schedule : Ninety (90) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
11	Sofa - 3 Seater (6) With armrest, leatherette, color: light brown	piece	2	45,000.00	90,000.00
12	Center Table Rectangular (8) Stainless steel base, glass top 1.0m Length x 0.60m Width x 0.47m Height	piece	3	32,512.00	97,536.00
13	Side Table with Stainless Steel Base (9) glass top, 0.45m Length x 0.45m Width x 0.60m Height	piece	6	28,458.00	170,748.00
14	Sofa-1 Seater (27) With armrest, leatherette, color: light brown	piece	2	26,775.00	53,550.00
15	Executive Visitor's Chair - mesh type (12a) Semi High Back mesh type with armrest gaslift with five pronged star base chrome legs, NET series color black	piece	4	19,600.00	78,400.00
16	Manager's Visitor's Chair (12c) without armrest, low back sled type, leatherette Finish	piece	2	11,550.00	23,100.00
17	Staff Visitor's Chair (12d) Visitors Chair without armrest, sled type, fabric finish	piece	56	5,740.00	321,440.00
18	Executive Visitor's Chair - sled type (12f) Semi High Back mesh type with armrest, sled type chrome legs, NET series color black	piece	2	19,303.00	38,606.00
19	Multipurpose Chair - Stackable (12g) PVC perforated backrest, black fabric seat rest and four-legged stainless steel legs	piece	19	7,700.00	146,300.00
20	Filing Cabinet Vertical - 4 drawers (13) 4 drawers, gauge 22, steel, size:46 x 62 x 134cm, heavy duty, roller, metal guide, color: off-white	piece	19	20,100.00	381,900.00
21	Free Standing Table - 1.5m (19c) High Pressure Laminated top, color: light brown (wood grain), powder coated metal legs with drawer (powder coated with lock) color code - Off-white, 1.5mL x 0.60mW x 0.75mH	piece	6	20,000.00	120,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Maria Lourdes Lenor B. Walters 10/19/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 4,562,866.00

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CONFORME:

Maria Lourdes Amor B. Holtero
SIGNATURE OVER PRINTED NAME

Corporate Secretary
IN THE CAPACITY OF

10/19/22
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. _____.

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