



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2209055**

Purchase Order Date: **OCT 03 2022**

Procuring Unit : **QUEZON CITY UNIVERSITY** Project Number : **QCU-22-CS1-1389**
 Company Name : **IJM ENTERPRISES AND SERVICES INC.** Mode of Procurement : **53.9**
 Address : **39 Peso St., Phase 8 North Fairview, Quezon City** Resolution No. : **22-A-322**
 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 : **Quezon City University** 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
31	PM Snack (for 3 days) Noodles (pasta or pancit) with toasted bread or puto and drinks (fruit juice or 350ml bottled water) (Supplies and Materials (all programs) For Document Preparation & Printing	pax	10	140.00	1,400.00
32	PVC binding cover (acetate cover), A4, 10sheets/pack, 200 mic, clear	pack	30	680.00	20,400.00
33	PVC Comb Binder Ring, 32mm (uncut), 84 rings, 10pcs/bundle	bundle	10	1,500.00	15,000.00
34	ALCUCOA Briefing Tarpaulin 8.5ft. x 8.5ft, ALCUCOA Accreditation Visit	piece	1	1,100.00	1,100.00
35	Token for Accreditors - double wall insulated stainless tumbler with lid, hot and cold, 900ml, with QCU logo	pax	8	550.00	4,400.00
36	Plaque for Accreditors, customized glass plaque w/ UV print, 10 inches Height, ¼ inch thickness	pax	6	1,200.00	7,200.00
37	Photo wall 8ft. x 13ft. for Bautista Bldg Ground Floor	piece	1	1,700.00	1,700.00
38	Photo wall 8.5 ft. x 8.5 ft. for Auditorium	piece	1	1,500.00	1,500.00
39	Welcome Tarpaulin 4ft. x 6ft. for Main Gate	piece	1	1,200.00	1,200.00
40	Hotel Accommodation for Accreditors Studio Room, -1 queen bed, -1 pax per room, -express check-in, parking, -aircon, -free wi-fi, drinking water, free breakfast, -QC area, location preferably 7km from QCU at most (for 2 nights) Terms of Reference: 1) Delivery Period: Upon request by the end-user until December 31, 2022 (per activity) - 2) The City shall pay the supplier upon every successful delivery per activity and acceptance of the goods delivered therein and upon the presentation of the billing statement. 3) Comply with the QC Nutritional Standards for food and drinks.	pax	7	2,800.00	19,600.00

Total Amount : 303,000.00

Total Amount In Words (Pesos): **Three Hundred Three Thousand Pesos Only**

MA. JOSEFINA G. BELMONTE
 City Mayor

Mania Lourdes Lemor B. Hollero 10/3/22
 Signature Over Printed Name of Supplier / Date



Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : *110-0002-09-11657*

Approved Budget for the Contract : **304,048.00**

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 03 2022 and to expire on - DEC 31 2022

CONFORME:

Maria Lourdes B. Holten
SIGNATURE OVER PRINTED NAME

Corporate Secretary
IN THE CAPACITY OF

10/3/22
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)**



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2209055**

Purchase Order Date: **OCT 03 2022**

Procuring Unit : QUEZON CITY UNIVERSITY	Project Number : QCU-22-CS1-1389
Company Name : IJM ENTERPRISES AND SERVICES INC.	Mode of Procurement : 53.9
Address : 39 Peso St., Phase 8 North Fairview, Quezon City	Resolution No. : 22-A-322
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 : Quezon City University
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	Food and Drinks Integrated Extension Program under QCU SMILE Program - * Partnership Signing Events - * Community Outreach Activities - * Training Programs - * Technical Assistance - * Communication and Information Services - * Technology Transfer, Utilization, and Commercialization - Snack - choice of sandwich or flame grilled burger or noodles (pasta/pancit with toasted bread/puto) and drinks (12 oz brewed coffee, fruit juice or 350ml bottled water) - Consultation and Meeting relevant to the Integrated Extension Programs - *Internal Stakeholders - *External Stakeholders -	pax	150	110.00	16,500.00
2	Snack - choice of sandwich or flame grilled burger or noodles (pasta/pancit with toasted bread/puto) and drinks (12 oz brewed coffee, fruit juice or 350ml bottled water) - Commencement of the Completers of the SIMULA Program: Entrepreneurship Basics -	pax	50	110.00	5,500.00
3	Snack - choice of sandwich or flame grilled burger or noodles (pasta/pancit with toasted bread/puto) and drinks (12 oz brewed coffee, fruit juice or 350ml bottled water) - Commencement Barangay Opportunity and Leadership for Development and Educational Readiness for the Out-of-School Youth (BOLDER OSYs) -	pax	70	110.00	7,700.00
4	Snack - choice of sandwich or flame grilled burger or noodles (pasta/pancit with toasted bread/puto) and drinks (12 oz brewed coffee, fruit juice or 350ml bottled water) -	pax	40	110.00	4,400.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Mania Linder Leonor B. Holtero
 Signature Over Printed Name of Supplier / Date **10/3/22**

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : *100-2022-09-11007*

Approved Budget for the Contract : **304,048.00**

RJA

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 03 2022 and to expire on - DEC 31 2022.

CONFORME:

Maia Lourdes B. Hollen
SIGNATURE OVER PRINTED NAME

Corporate Secretary
IN THE CAPACITY OF

10/3/22
DATE

Duly authorized to sign this Purchase Order for and on behalf of Jim 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. _____
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PO Number **2209055**

Purchase Order Date: OCT 03 2022

Procuring Unit : QUEZON CITY UNIVERSITY
 Company Name : IJM ENTERPRISES AND SERVICES INC.
 Address : 39 Peso St., Phase 8 North Fairview, Quezon City
 Business Type : Corporation Registration #CS201011617
 Project Number : QCU-22-CS1-1389
 Mode of Procurement : 53.9
 Resolution No. : 22-A-322
 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 : Quezon City University
Payment Term : Credit
Delivery Schedule : Upon request by the end-user until December 31, 2022

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
5	Commencement Sama-samang langat ang Galing, Lakas, at Angking Talino ng KABataang OSY (SIGLA KA OSY) Snack - choice of sandwich or flame grilled burger or noodles (pasta/pancit with toasted bread/puto) and drinks (12 oz brewed coffee, fruit juice or 350ml bottled water) 1st Session SIMULA at EKSPERTO Program: Entrepreneurship Basics for Farmers in District II, Quezon City	pax	60	110.00	6,600.00
6	Snack - choice of sandwich or flame grilled burger or noodles (pasta/pancit with toasted bread/puto) and drinks (12 oz brewed coffee, fruit juice or 350ml bottled water) 2nd Session SIMULA at EKSPERTO Program: Entrepreneurship Basics for Farmers in District II, Quezon City	pax	70	110.00	7,700.00
7	Snack - choice of sandwich or flame grilled burger or noodles (pasta/pancit with toasted bread/puto) and drinks (12 oz brewed coffee, fruit juice or 350ml bottled water) 3rd Session SIMULA at EKSPERTO Program: Entrepreneurship Basics for Farmers in District II, Quezon City	pax	70	110.00	7,700.00
8	Snack - choice of sandwich or flame grilled burger or noodles (pasta/pancit with toasted bread/puto) and drinks (12 oz brewed coffee, fruit juice or 350ml bottled water) 4th Session SIMULA at EKSPERTO Program: Entrepreneurship Basics for Farmers in District II, Quezon City	pax	70	110.00	7,700.00
9	Snack - choice of sandwich or flame grilled burger or noodles (pasta/pancit with toasted bread/puto) and drinks (12 oz brewed coffee, fruit juice or 350ml bottled water) Day 1 Clean Up Drive Week (World Clean-up Day)	pax	70	110.00	7,700.00
10	Snack - choice of sandwich or flame grilled burger or noodles (pasta/pancit with toasted bread/puto) and drinks (12 oz brewed coffee, fruit juice or 350ml bottled water)	pax	100	110.00	11,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Manila Luvables Lector B. Hollen 10/3/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 304,048.00

RJA

TERMS AND CONDITIONS

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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.
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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 03 2022 and to expire on DEC 31 2022

CONFORME:

Mania Landy
SIGNATURE OVER PRINTED NAME

Corporate Secretary
IN THE CAPACITY OF

10/3/22
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. _____
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 Quezon City Government



PO Number **2209055**

Purchase Order Date: **OCT 03 2022**

Procuring Unit : **QUEZON CITY UNIVERSITY** Project Number : **QCU-22-CS1-1389**
 Company Name : **IJM ENTERPRISES AND SERVICES INC.** Mode of Procurement : **53.9**
 Address : **39 Peso St., Phase 8 North Fairview, Quezon City** Resolution No. : **22-A-322**
 Business Type : **Corporation Registration #CS201011617** TIN Number : **007-826-193-000**
 Contact Number : **09088110807**

Sir/Madam:
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Place of Delivery : Quezon City University **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
11	Day 2 Clean Up Drive Week - (World Clean-up Day) Snack - choice of sandwich or flame grilled burger or noodles (pasta/pancit with toasted bread/puto) and drinks (12 oz brewed coffee, fruit juice or 350ml bottled water)	pax	100	110.00	11,000.00
12	Day 3 Clean Up Drive Week - (World Clean-up Day) Snack - choice of sandwich or flame grilled burger or noodles (pasta/pancit with toasted bread/puto) and drinks (12 oz brewed coffee, fruit juice or 350ml bottled water)	pax	100	110.00	11,000.00
13	Community Needs Assessment per approved Extension Program * Information Technology * Electronics Engineering * Industrial Engineering Lunch - rice, lean meat dish (choice of fish, chicken, pork or beef), vegetable dish or side dish; fruit juice and 350 ml bottled water	pax	30	248.00	7,440.00
14	Training of Trainers: Short-course Training for Barangay Personnel Snack - choice of sandwich or flame grilled burger or noodles (pasta/pancit with toasted bread/puto) and drinks (12 oz brewed coffee, fruit juice or 350ml bottled water)	pax	60	110.00	6,600.00
15	QCU Tree Planting (National Environmental Awareness Month) Snack - choice of sandwich or flame grilled burger or noodles (pasta/pancit with toasted bread/puto) and drinks (12 oz brewed coffee, fruit juice or 350ml bottled water)	pax	150	110.00	16,500.00
16	Extension Day: Recognition of University Extension Snack - choice of sandwich or flame grilled burger or noodles (pasta/pancit with toasted bread/puto) and drinks (12 oz brewed coffee, fruit juice or 350ml bottled water)	pax	200	110.00	22,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Manila Lardes Xenor
Manila Lardes Xenor B. Holten 10/3/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :
Approved Budget for the Contract : 304,048.00

TERMS AND CONDITIONS

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15. This contract shall also serve as **Notice to Proceed**, to take effect on OCT 03 2022 and to expire on - DEC 31 2022

CONFORME:

maria luydes
SIGNATURE OVER PRINTED NAME

Corporate Secretary
IN THE CAPACITY OF

10/3/22
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. _____.

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PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2209055**

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Procuring Unit : **QUEZON CITY UNIVERSITY** Project Number : **QCU-22-CS1-1389**
 Company Name : **IJM ENTERPRISES AND SERVICES INC.** Mode of Procurement : **53.9**
 Address : **39 Peso St., Phase 8 North Fairview, Quezon City** Resolution No. : **22-A-322**
 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 : Quezon City University **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
	Terms of Reference: 1) Delivery Period: Upon request by the end-user until December 31, 2022 (per activity) - 2) The supplier shall deliver the food at QCU or in such other places designated by the end-user - 3) The City shall pay the supplier upon every successful delivery per activity and acceptance of the goods delivered therein and upon the presentation of the billing statement. - 4) Comply with the QC Nutritional Standards. - CHED RQAT INSPECTION 2022 for New Programs Applied (BSCS, BSIS, BS Computer Engineering, BSNEd, BTLEd) - Food and Drinks for Evaluators -				
17	AM Snack wheat bread chicken or tuna sandwich with lettuce, black coffee and 350ml bottled water -	pax	3	110.00	330.00
18	Lunch steamed rice, lean meat dish, fish dish, veggie dish, 1 fruit/dessert, 1 drink (fresh fruit juice, tea or coffee), and 350 ml bottled water -	pax	3	248.00	744.00
19	PM Snack Noodles (choice of pasta, pancit and sotanghon) with bread/kakanin/root crop and drink (fruit juice or 350 ml bottled water)	pax	3	110.00	330.00
20	Supplies and Materials (all programs) - Token for Accreditors - double wall insulated stainless tumbler with lid, hot and cold, 900 ml, with QCU logo -	pax	15	1,650.00	24,750.00
21	Photowall 8ft. x 13ft. for Bautista Bldg Ground Floor -	piece	1	2,500.00	2,500.00
22	Welcome Tarpaulin 4ft. x 6ft. for Main Gate - ALCUCOA Accreditation (Level 1) - Food and Drinks for Speaker & Stakeholders (ALCUCOA Briefing) -	piece	1	2,146.00	2,146.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Mania Lourdes Lemor B. Holton 10/3/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 304,048.00

RJA

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 03 2022 and to expire on DEC 31 2022

CONFORME:

Manila Lander Leonor B. Herrera
SIGNATURE OVER PRINTED NAME

Corporate Secretary
IN THE CAPACITY OF

10/3/22
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)**



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2209055**

Purchase Order Date: OCT 03 2022

Procuring Unit : QUEZON CITY UNIVERSITY
 Company Name : IJM ENTERPRISES AND SERVICES INC.
 Address : 39 Peso St., Phase 8 North Fairview, Quezon City
 Business Type : Corporation Registration #CS201011617
 Project Number : QCU-22-CS1-1389
 Mode of Procurement : 53.9
 Resolution No. : 22-A-322
 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 : Quezon City University
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
23	Snack sandwich or grilled burger with lettuce and drinks (12 oz brewed coffee or 350ml bottled water) Food and Drinks for Accreditors (Accreditation Visit)	pax	70	140.00	9,800.00
24	AM Snack (for 3 days) Day 1- wheat bread chicken sandwich w/ lettuce, fruit, 12 oz brewed coffee and 350ml bottled water Day 2- wheat bread tuna sandwich w/ lettuce, fruit, 12 oz brewed coffee and 350ml bottled water Day 3- grilled burger w/ veggie, 12 oz brewed coffee, 350ml bottled water	pax	8	140.00	1,120.00
25	Lunch (for 3 days) steamed rice, lean meat dish, fish dish, veggie dish, 1 fruit/dessert, 1 drink (fresh fruit juice, tea or coffee), and 350 ml bottled water	pax	8	250.00	2,000.00
26	PM Snack (for 3 days) Noodles (choice of pasta, pancit and sotanghon) with bread/ kakanin/ root crop and drink (fruit juice or 350 ml bottled water) Food and Drinks for Stakeholders (Accreditation Visit) AM Snack (for 3 days)	pax	8	140.00	1,120.00
27	Day 1- regular bread chicken sandwich w/ lettuce, fruit, 12 oz brewed coffee or 350ml bottled water	pax	80	139.00	11,120.00
28	Day 2- regular bread tuna sandwich w/ lettuce, fruit, 12 oz brewed coffee or 350ml bottled water	pax	40	140.00	5,600.00
29	Day 3- grilled burger w/ veggie, 12 oz brewed coffee or 350ml bottled water	pax	60	140.00	8,400.00
30	Lunch (for 3 days) steamed rice, lean meat dish, fish dish, veggie dish or fruit/dessert, drink (fresh fruit juice, tea or coffee), and 350ml bottled water	pax	10	250.00	2,500.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Mania Lard...
 Signature Over Printed Name of Supplier / Date 10/3/22

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 304,048.00

RJA

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CONFORME:

maria Lourdes B. Hilten
SIGNATURE OVER PRINTED NAME

Corporate Secretary
IN THE CAPACITY OF

10/3/22
DATE

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