



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



PO Number **2210089**

Purchase Order Date: **NOV 24 2022**

Procuring Unit : <b>QUEZON CITY UNIVERSITY</b>	Project Number : <b>QCU-22-GM-1206B</b>
Company Name : <b>IJM ENTERPRISES AND SERVICES, INC.,</b>	Mode of Procurement : <b>53.9</b>
Address : <b>39 Peso St., Phase 8 North Fairview, Quezon City</b>	Resolution No. : <b>22-A-398</b>
Business Type : <b>Corporation Registration #CS201011617</b>	TIN Number : <b>007-826-193-000</b>
	Contact Number : <b>09088110807</b>

**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 :** Thirty (30) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
31	Training Maps, Military / Political / Navigational	Piece	30	300.00	9,000.00
32	Training Sword For Training / Drills / Parade and Ceremonies Blade Length: 30 inches Handle material: Stainless Steel Color: Silver Blade Material: Stainless Steel	Piece	35	1,000.00	35,000.00
33	Wall Clock, 12 inches analog wall clock	Piece	4	1,500.00	6,000.00
34	Water-based Essential Oils For Ionizer and Humidifier, 60ml	Bottle	10	499.00	4,990.00
35	Whistle, metal whistle for survival kit, Training / Security / Signal STUDENT SUPPORT SERVICES PROGRAM	Piece	6	1,000.00	6,000.00
36	Bed Sheet, Fitted, Single, cotton, white, plain, high quality, comfortable	Set	12	600.00	7,200.00
37	Pillow Case, white, cotton, 18 inches x 28 inches	Pair	6	350.00	2,100.00
38	Brochure Holder, Acrylic, Clear, 4 inches x 7 inches	Piece	10	250.00	2,500.00
39	Brochure Holder, Acrylic, 2 sides, 4.5 inches x 10 inches, clear	Piece	10	500.00	5,000.00
40	Certificate Holder, 8.5 inches x 11 inches, transparent front, with flap	Piece	25	50.00	1,250.00
41	Digital Wall Clock, 18-inches LED, plastic, alarm clock, indoor temperature display, 24H display, large Arabic numbers, easy to read, date, calendar, visuable at night, 220V, with plug	Piece	1	1,300.00	1,300.00
42	Ink Maintenance Box, for EPSON compatible printers	Unit	6	3,200.00	19,200.00
43	Notarial Seal, #23 (2 inches), with adhesive, gold, 40 pieces per pack	Pack	100	68.00	6,800.00
44	Sterilization Box, 8 watts, UVC tube with timer Control, 18 inches x 12 inches x 10 inches	Piece	5	2,500.00	12,500.00
	***** Nothing Follows *****				

**Total Amount :** 460,000.00

**Total Amount in Words (Pesos):** Four Hundred Sixty Thousand Pesos Only

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

*Mania Lourdes Honor B. Holten* 11/28/22  
 Signature Over Printed Name of Supplier / Date



**Funds Available:**

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

OBR: *11-2022-11-13529*

**Approved Budget for the Contract :** 467,964.14

**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 NOV 28 2022 and to expire on - DEC 28 2022

CONFORME:

Mania Landy Lenor B. Polero  
SIGNATURE OVER PRINTED NAME

Corporate Secretary  
IN THE CAPACITY OF

11/28/22  
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. \_\_\_\_\_

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 **2210089**

Purchase Order Date: **NOV 24 2022**

Procuring Unit : <b>QUEZON CITY UNIVERSITY</b>	Project Number : <b>QCU-22-GM-1206B</b>
Company Name : <b>IJM ENTERPRISES AND SERVICES, INC.</b>	Mode of Procurement : <b>53.9</b>
Address : <b>39 Peso St., Phase 8 North Fairview, Quezon City</b>	Resolution No. : <b>22-A-398</b>
Business Type : <b>Corporation Registration #CS201011617</b>	TIN Number : <b>007-826-193-000</b>
	Contact Number : <b>09088110807</b>

**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 : **Thirty (30) Calendar Days**  
 Payment Term : **Credit**

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	ADMINISTRATIVE SUPPORT SERVICES PROGRAM				
1	Alcohol Automatic Dispenser with Stand Touchless, spray type, 1L capacity, PPE material, UV disinfection, durable aluminum adjustable stand, battery and DC power supply	Unit	2	4,300.00	8,600.00
2	UV Sterilization/Disinfection Light High power, 150 watts, dual valve, 100sqm, stainless steel	Unit	2	9,000.00	18,000.00
3	Automatic Alcohol Dispenser – Wall Mounted Touchless, spray type, wall mount, 1L capacity, 12cm x 11cm x 26cm, ABS material, UV disinfection, function, includes: 2x punch less screws, 4x spare screws, 1 DC power plug	Unit	2	2,000.00	4,000.00
4	Water-based Essential Oils For Ionizer and Humidifier, 60ml	Bottle	20	500.00	10,000.00
	ACADEMIC PROGRAM				
5	Philippine National Flag 3ft x 6ft (standard size), with 2 brass metal ring or eyelet for mounting indoor and outdoor, fabric: heavy nylon silk	Piece	1	1,000.00	1,000.00
6	Rattan Arnis Stick length: 28 inches, diameter: 7/8 or 1 inch, weight: 6/7 ounces	Piece	50	300.00	15,000.00
7	Back Up Battery FT-65R, SBR-26LI 2500mAh Li-ion battery	Piece	9	2,500.00	22,500.00
8	Back Up Battery Yaesu FT3DR, SBR-14LI Li-ion Battery Pack (2200mAh)	Unit	6	3,000.00	18,000.00
9	Bead-string, Strand Lucky Charm, assorted design	Piece	10	280.00	2,800.00
10	Compass 3H, Map reading and land navigation	Unit	6	7,000.00	42,000.00
11	Certificate Holder, certificate holder velvet with 2 pieces corner clip	Piece	100	280.00	28,000.00
12	Clipboard, Clipboard L240V Long W Cover Lever Clip Board Type Vertical Bl Bk Rd •Legal size •Plastic •Variants: Brown / Blue / Red / Maroon	Piece	40	68.00	2,720.00

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

*Mania Cordes*  
**Mania Cordes**  
 Signature Over Printed Name of Supplier / Date **11/28/22**

Funds Available:

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

OBR : *11-2022 11-13529*

Approved Budget for the Contract : **467,964.14**

**TERMS AND CONDITIONS**

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
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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.
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.
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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 NOV 28 2022 and to expire on - DEC 28 2022.

CONFORME:

Manila Undersecretary B. Kollers  
SIGNATURE OVER PRINTED NAME

Corporate Secretary  
IN THE CAPACITY OF

11/28/22  
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. \_\_\_\_\_.

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



PO Number **2210089**

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Address : 39 Peso St., Phase 8 North Fairview, Quezon City	Resolution No. : 22-A-398
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 :** Thirty (30) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
13	Company Unit Flag QCU-ROTC Flag, HQS Coy Flag, Alpha Coy Flag, Bravo Coy Flag, Charlie Coy Flag, Delta, Echo, All Flag in standard size	Piece	4	650.00	2,600.00
14	Compass, Map reading and navigation	Piece	12	1,100.00	13,200.00
15	Flags-Colours QCU-ROTC Flag, HQS Coy Flag, Alpha Coy Flag, Bravo Coy Flag, Charlie Coy Flag, All Flag in standard size, Philippine Flag, 36 inches x 72 inches	Piece	7	650.00	4,550.00
16	Flashlight, Hunting / Tactical Flashlight	Piece	6	1,300.00	7,800.00
17	Full Size Mirror, Width: 24 inches, Height: 72 inches	Piece	1	2,000.00	2,000.00
18	Gloves, parade and ceremonies	Piece	35	135.00	4,725.00
19	Grass Scissor: Big and Good Quality	Piece	3	330.00	990.00
20	Guide-on Pole, Flag / Unit Colours Guidon Pole/Staff 8 ft. w/ Brass Spear, Joint, Ferrule	Piece	6	2,000.00	12,000.00
21	Gun Tacker, heavy duty	Piece	1	2,000.00	2,000.00
22	Hand Spike, 3 fingers of spike	Piece	20	135.00	2,700.00
23	Handheld GPS, Garmin / Magellan --Map and Land Navigation	Unit	2	8,100.00	16,200.00
24	Map, Military / Political / Navigational	Piece	30	135.00	4,050.00
25	Masses, Learning Resources Brass Mass Set	Set	4	2,400.00	9,600.00
26	Pole Base, Flags-Colours Stand	Piece	6	1,300.00	7,800.00
27	Protective Safety Goggles	Piece	250	181.00	45,250.00
28	QCU ROTC Flag, standard size	Piece	1	675.00	675.00
29	Rapid Chargers, CD-41 Yaesu FT3DR Rapid Chargers	Unit	3	2,000.00	6,000.00
30	Scarf For Training / Drills / Parade and Ceremonies Attachment Style: Hook & Loop Self Fastener Color: Royal Blue Bib Scarf Material: Satin Cloth	Piece	200	132.00	26,400.00

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

*Maria Lourdes Lomon*  
 Signature Over Printed Name of Supplier / Date **11/28/22**

**Funds Available:**

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

OBR : *11-2022-11-19929*

Approved Budget for the Contract : 467,964.14

*JEK*

**TERMS AND CONDITIONS**

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15. This contract shall also serve as **Notice to Proceed**, to take effect on DEC 28 2022 and to expire on - DEC 28 2022.

CONFORME:

Maria Lourdes B. Hollero  
SIGNATURE OVER PRINTED NAME

Corporate Secretary  
IN THE CAPACITY OF

11/28/22  
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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