



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2211154**

Purchase Order Date: **DEC 06 2022**

| | |
|--|---|
| Procuring Unit : OFFICE OF THE CITY MAYOR – POPS PLAN | Project Number : OCM(POPS)-22-CS1-1371B |
| 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-498 |
| 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 : Office of the City Mayor - Pops Plan
Delivery Schedule : Upon Request by the End-User until Dec. 31, 2022
Payment Term : Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|-----------|--|---------------|-----|-----------|----------|
| 6 | 1 - Plastic Measuring Pitcher, Heavy duty, 1L capacity ✓ 3 - Plastic Measuring Cup, 250ml capacity ✓ 1 - Glass Measuring Cup, 40ml capacity ✓ 1 - Plastic water deeper ✓ 3 - Microfiber wax applicator pad for car ✓ 1 - Car wash sponge; tear-resistant, high foaming ✓ 1 - Microfiber auto cleaning cloth, lint free, soft & non-abrasive, 3 pcs/pack ✓ 1 - Pranela, 6 pcs/pack ✓ 1 - Handy dustpan & brush set, dust entrada 8 inches wide ✓ 1 - Auto drying window squeegee; non-scratch soft silicone, handy ✓ 1 - Car window 3 in1 squeegee, lightweight, with extendable rod/handle ✓ 1 - Stirring rod, hard PVC ✓ 1 - Plastic utility pail, durable, 16L capacity ✓ 1 - Apron with SBCDPO logo, peach twill, with pocket and buckles, adjustable neck string ✓ Packaging 100 - PET bottle, clear with screw cap, 1L capacity ✓ 50 - PET bottle, clear with screw cap, 350ml capacity ✓ 1 - Plastic stackable storage box with tight lid, durable; 33L capacity ✓ 2 - Sticker Label for box ✓ 65 - Sticker Label for PET bottles ✓ Tarpaulin, size: 4 x 6 meters ✓ ***** Nothing Follows ***** | piece | 2 | 1,000.00 | 2,000.00 |

Total Amount : 481,082.00

Total Amount In Words (Pesos): Four Hundred Eighty-One Thousand Eighty-Two Pesos Only ✓

MA. JOSEFINA G. BELMONTE
City Mayor



Mania Mercedes Amor B. Hollero 12/6/22
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : *M. 2022-12 15422*

Approved Budget for the Contract : 492,512.80

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 DEC 06 2022 and to expire on - DEC 31 2022.

CONFORME:

Manila Linder
SIGNATURE OVER PRINTED NAME

Corporate Secretary
IN THE CAPACITY OF

12/6/22
DATE

Duly authorized to sign this Purchase Order for and on behalf of WM 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 **2211154**

Purchase Order Date: **DEC 06 2022**

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| Address : 39 Peso St., Phase 8 North Fairview, Quezon City ✓ | Resolution No. : 22-A-498 ✓ |
| Business Type : Corporation Registration #CS201011617 ✓ | TIN Number : 007-826-193-000 ✓ |
| | Contact Number : 09088110807 |

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 Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Office of the City Mayor - Pops Plan ✓ **Delivery Schedule :** Upon Request by the End-User until Dec. 31, 2022 -
Payment Term : Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|-----------|--|---------------|-----|-----------|------------|
| 1 | Consultation meetings with TODA's (4 meetings x 180 pax) ✓ Lunch - steamed rice, meat & chopsuey with fresh fruits, 350ml - bottled water ✓ | pack | 720 | 186.00 | 133,920.00 |
| 2 | Consultation meetings with sidewalk vendors (4 meetings x 150 pax) ✓ Lunch -steamed rice, meat & mix vegetables and fresh fruits, 350ml bottled water ✓ | pack | 600 | 186.00 | 111,600.00 |
| 3 | Pre-registration seminar (PRS) to target JODA's or TODA's and sidewalk vendors (11 PRS x 30 pax) Lunch - steamed rice, meat with veggies variants and fresh fruits, 350ml bottled water ✓ | pack | 330 | 186.00 | 61,380.00 |
| 4 | Post registration meeting with elected board of directors of TODA's and sidewalk vendors Lunch - steamed rice, meat with veggies variants and fresh fruits, 350ml bottled water ✓ | pack | 100 | 186.00 | 18,600.00 |
| 5 | Awarding of Livelihood and Donation to TODA's and sidewalk vendors Livelihood Starter Set (for 11 organized coop groups) ✓ Automobile Shampoo (Tricycle) ✓ 3 - Sodium Lauryl Ether Sulfate (SLES gel), 1kg/pack ✓ 2 - Sodium Lauryl Sulfate (SLS needle), 1kg/pack ✓ 1 - CocoDiethanolamide (CDEA), 1L/bottle ✓ 1 - Carnauba Wax, 500g/pack ✓ 1 - Foam booster, 1L/bottle ✓ 2 - Industrial salt, refined, 1kg/pack ✓ 2 - Fragrance oil, 120ml/bottle ✓ 1 - Color/dye, chemical/cosmetic grade, 100g/pack ✓ Equipment / Tools 1 - Digital Weighing Scale, 5kg. Capacity ✓ | set | 11 | 13,962.00 | 153,582.00 |

MA. JOSEFINA G. BELMONTE
 City Mayor ✓

Mania Lourdes B. Hollos 12/6/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant ✓

OBR : 100 - 2022 - 12 - 15427

Approved Budget for the Contract : 492,512.80

3/8/22

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CONFORME:

Maria Lourdes B. Hollen
SIGNATURE OVER PRINTED NAME

Corporate Secretary
IN THE CAPACITY OF

12/16/22
DATE

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