



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2211190**

Purchase Order Date: **DEC 06 2022**

Procuring Unit : OFFICE OF THE CITY MAYOR – POPS PLAN	Project Number :OCM(POPS)-22-CS1-1638
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-485
Business Type : Corporation Registration #CS201011617	TIN Number :007-826-193-000
	Contact Number :09761173303

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

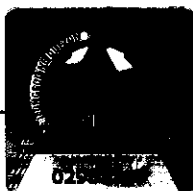
Place of Delivery : Office of the City Mayor - POPS Plan
Delivery Schedule : Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	*20 packs - Documentary brown envelope *30 pieces - Cartolina for metal cards rolls - 22-1/2 x 28-1/2 120gsm, assorted color *120 pieces - Manila paper - yellow manila paper 120cm x 90cm *5 boxes - Permanent Markers boxes of 12's Fine type DZ *10 boxes - Pencils with eraser no.2, medium, 12 pcs/box *20 pieces - Masking Tape - 3/4x50m & 1inch x 50m High quality *2 pieces - Tarpaulins 6.5ft. X 13.2ft. With Print and QC/ POC Logo *20 pieces - Certificates of Attendance 200gsm specialty paper A4 100pcs/pack *8 bottles - Printer ink refill bottle 70ml (C, M, Y, K Epson 664) 2 per color *200 pieces - Certificate Holder Diploma Holder A4 Size *700 pieces - White T- Shirt printed with QC Logo and POC Logo, Unisex, free size, 100% Cotton ***** Nothing Follows *****				

Total Amount : 3,840,000.00

Total Amount In Words (Pesos): Three Million Eight Hundred Forty Thousand Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor



Maria Lourdes Leano B. Herrera
 Signature Over Printed Name of Supplier / Date 12/6/22

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : *NO. 2120-19-15426*

Approved Budget for the Contract : 3,840,126.00

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 DEC 06 2022 and to expire on - DEC 31 2022

CONFORME:

Maria Lourdes M. Holten
SIGNATURE OVER PRINTED NAME

Corporate Secretary
IN THE CAPACITY OF

12/10/22
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 DEC 06 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. 198622533B 57 PM - DATE JAN 31, 2022

ATTY. ELISEO S. CALMA, JR
Notary Public
Until December 31, 2023
Adm. Matter (2022-2023)
PTR No. 2454059D; 1/31/2022/Q.C.
IBP No. 180888; 1/31/2022;
MCLE VII-0006924
Adm No. NP-062 (2022-2023)

Doc. No. 321
Page No. 1012
Book No. XV
Series of 0002

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php 2,500,000.00 and above only)



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2211190**

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Procuring Unit : OFFICE OF THE CITY MAYOR – POPS PLAN	Project Number : OCM(POPS)-22-CS1-1638
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-485
Business Type : Corporation Registration #CS201011617	TIN Number : 007-826-193-000
	Contact Number : 09761173303

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 December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	YOUTH SUMMIT DAY 1 Breakfast - 545 packs Fried rice, Sausage with egg, coffee and bottled water 350ml AM Snacks - 545 packs Tuna sandwich with vegetables, pineapple juice in can 240ml and bottled water 350ml Lunch - 545 packs Steamed rice, Roasted chicken, Mixed vegetables, mango juice in can 240ml and bottled water PM Snacks - 545 packs Baked Macaroni with Garlic bread, four seasons Juice in can 240ml and bottled water 350ml Day 2 Breakfast - 545 packs Fried rice, Beef Tapa with egg, coffee and bottled water 350ml AM Snacks - 545 packs 3 pcs sliced Toron with chocolate syrup, pineapple Juice in can 240ml and bottled water 350ml Lunch - 545 packs Steamed rice, Beef Caldereta with Mixed Fruits, mango juice in can 240ml and bottled water 350ml PM Snacks - 545 packs Clubhouse sandwich, four seasons juice in can 240ml and bottled water 1350ml Day 3 Breakfast - 545 packs Chicken omelet, fried rice, bottled water 350ml AM Snacks - 545 packs Spaghetti, tuna sandwich and pineapple juice in can 240ml and bottled water 350ml	lot	1	1,996,628.00	1,996,628.00

[Signature]
MA. JOSEFINA G. BELMONTE
 City Mayor

[Signature]
Maria Lourdes B. Holteno 12/6/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

[Signature]
RUBY G. MANANGU
 City Accountant

OBR : *[Signature]* 2022-12 13428

Approved Budget for the Contract : 3,840,126.00

[Handwritten mark]

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.
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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
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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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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:

Mania Louderman B. Hollos
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 WJM 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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Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2211190**

Purchase Order Date: **DEC 06 2022**

Procuring Unit : OFFICE OF THE CITY MAYOR – POPS PLAN	Project Number :OCM(POPS)-22-CS1-1638
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-485
Business Type : Corporation Registration #CS201011617	TIN Number :007-826-193-000
	Contact Number :09761173303

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 December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Lunch - 545 packs Crispy fried chicken, egg fried rice, pancit canton, pork siomai, chicharap, buchi, pineapple juice in can 240ml and bottled water 350ml PM Snacks - 545 packs Ensaymada, pineapple juice in can 240ml and bottled water 350ml Summit Kit Package with Eco Bags and Activity materials for 600 participants good for 3 days *600 pieces - ID (Name Tags) with ID Lace, nylon, assorted color, 15mm x 900mm *600 pieces - Notebook fillers - 16 leaves, 5 inches x 7 inches mini size *25 boxes - Disposable surgical facemask 50 pcs per box, 3-ply with ear loop and nose clip repacked into 3's per participant *8 bottles - Alcohol 70% Isopropyl Solution 60ml, disinfectant and antiseptic, non-drying formula to moisturize and keep skin soft *50 pieces - Documentary brown envelope *100 pieces - Cartolina for metal cards rolls - 22-1/2 x 28-1/2 120gsm - assorted color *200 pieces - Manila paper sheets - yellow manila paper 120cm x 90cm *12 boxes - Permanent Markers boxes of 125 Fine type DZ *12 boxes - Pencils with eraser no.2, medium, 12 pcs per box *30 pieces - Masking Tape rolls - 3/4 x 50m & 1 inch x 50m High quality *545 pieces - Gel Ball point pen black ink color 34, black 0.3mm Gift Wrap Available *5 reams - Bond Paper, legal size, bond, Premium Grade, 60 GSM *5 reams - Bond Paper, bond, Premium Grade, A4 70GSM *100 packs- Envelope Expandable LONG (10 x 15 inches) Kraft Brown Blue Yellow Hot Pink Green Red Document Envelope File Envelope (10) Pcs Per Pack				

MA. JOSEFINA G. BELMONTE
 City Mayor

Manila Luvables Lenny B. Hollero 12/6/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 3,840,126.00

S. R. G.

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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.
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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:

Maria Lourdes B. Hollen
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 WIM 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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3



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PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2211190**

Purchase Order Date: **DEC 06 2022**

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Company Name : IJM ENTERPRISES AND SERVICES INC.	Mode of Procurement : Public Bidding
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
2	*15 pieces - Pad Paper, Ruled 70's per pad *80 pieces - Certificates of Attendance 200gsm specialty paper A4 *8 bottles - Printer ink refill bottle 70ml (C, M, Y, K Epson 664) 2 per color *600 pieces - Certificates of Recognition for speakers and participants with Certificate Holders -for A4 (210mm x 297mm one color *545 pieces - White T-Shirt printed with QC Logo and POC Logo, Unisex, free size, 100% Cotton * 2 pieces Tarpaulins 6.5ft. x 12.5ft. with Print and QC/POC Logo *4 pieces - Tarpaulin 3ft. x 8ft. full color with print and QC/DPOS/QCU/POC Logo JOB FAIR Food and Drinks Breakfast -100 packs Fried rice, Sausage with egg, coffee and bottled water 350ml AM Snacks -100 packs Tuna sandwich with vegetables, pineapple juice in can 240ml and bottled water 350ml Lunch - 100 packs Steamed rice, Roasted chicken, Mixed vegetables, mango juice in can 240ml and bottled water 350ml PM Snacks -100 packs Baked Macaroni with Garlic bread, four seasons Juice in can 240ml and bottled water 350ml Kit Inclusions (Ecobag) for 1,000 participants *1,000 pieces - ID (Name Tags) with ID Lace, nylon, assorted color, 15mm x 900mm	lot	1	933,383.00	933,383.00

[Signature]
MA. JOSEFINA G. BELMONTE
 City Mayor

[Signature]
 Maria Lourdes Leonor B. Hollow 12/6/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

[Signature]
RUBY G. MANANGU
 City Accountant

OBR :
 Approved Budget for the Contract : 3,840,126.00

[Handwritten mark]

TERMS AND CONDITIONS

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CONFORME:

Maia Lourdes B. Holten
SIGNATURE OVER PRINTED NAME

Corporate Secretary
IN THE CAPACITY OF

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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 _____, 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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 Quezon City Government



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Business Type : Corporation Registration #CS201011617	TIN Number :007-826-193-000
	Contact Number :09761173303

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

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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
3	*1,000 pieces - Notebook fillers - 16 leaves, 5inches x 7inches, mini size *500 boxes - disposable Facemask surgical facemask, 50 pieces per box, 3-ply with ear loop and nose clip (repacked into 3's per participant) *40 bottles - Alcohol 70% Isopropyl Solution 60ml, disinfectant and antiseptic, non-drying formula to moisturize and keep skin soft. *1,000 pieces - Ecobag, 12inches x 14inches x 2inches, non-woven material 70gsm, white with print and logo *1,000 pieces Envelope Expandable LONG (10 x 15 inches) Kraft Brown Blue Yellow Hot Pink Green Red Document Envelope File Envelope (10) Pcs Per Pack *2 boxes - Permanent Markers boxes of 12's Fine type1 DZ *100 boxes - Ballpen, black (10's per box) black color *5 pieces - Masking Tape rolls - 3/4x50m & 1inch x 50m High quality *2 pieces Tarpaulins 6.5ft. x 13.2ft. with print and logo *50 pieces Certificates of Recognition for partner industries with Certificate Holders -for A4 210mm x 297mm, one color *8 bottles - Printer ink refill bottle 70ml (C, M, Y, K Epson 664) 2 per color *4 pieces - Tarpaulin 3ft. x 8ft. full color with print and POC/QC Logo *10 reams - Bond Paper, legal size, bond, Premium Grade, 80 gsm *10 pads - Pad Paper, Ruled 70 sheets per pads Training Workshops on Leadership for Peace and Development - Youth Sector Food and Drinks Meals Breakfast – 200 packs Fried rice, Sausage with egg, coffee and water	lot	1	909,989.00	909,989.00

MA. JOSEFINA G. BELMONTE
 City Mayor

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

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 3,840,126.00

8/10/22

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:

Maria Lourdes Dela Cruz - Bolker
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 ISM 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 **2211190**

Purchase Order Date: **DEC 06 2022**

Procuring Unit : OFFICE OF THE CITY MAYOR – POPS PLAN	Project Number : OCM(POPS)-22-CS1-1638
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-485
Business Type : Corporation Registration #CS201011617	TIN Number : 007-826-193-000
	Contact Number : 09761173303

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 December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	350ml AM Snacks – 200 packs Tuna sandwich with vegetables, Pineapple juice in can 240ml and water 350ml Lunch – 200 packs Steamed rice, Roasted chicken, Mixed vegetables, Mango juice in can 240ml and water 350ml PM Snacks – 200 packs Baked Macaroni with Garlic bread, four seasons Juice in can 240ml and water 350ml Leadership Kit Package with Eco bags and Activity Materials for 200 participants *200 reams - Bond Paper, legal size, bond, Premium Grade, 80 gsm *5 reams -Bond Paper, A4 size, bond, Premium Grade, 80 gsm *150 packs - Document Envelope File Envelope (10) Pcs Per Pack *10 pads - Pad Paper, Ruled 70 sheets per pad *10 packs - Envelope Expandable LONG (10 x 15 inches) Kraft Brown Blue Yellow Hot Pink Green Red Document Envelope File Envelope (10) Pcs Per Pack *5 packs - Board Paper, cream color, 8inches x 11inches, 10 pcs per pack *200 pieces - ID (Name Tags) with ID Lace, nylon, assorted color, 15mm x 900mm *200 pieces - Notebook fillers - 16 leaves, 5inches x 7inches, mini size *10 boxes - Disposable surgical facemask 50 pcs per box, 3-ply with ear loop and nose clip (repacked into 3's per participant) *200 pieces - Ecobag, 12inches x 14inches x 2inches, non-woven material 70gsm, white *200 bottles - Alcohol 70% Isopropyl Solution 60ml, disinfectant and antiseptic, non-drying formula to moisturize and keep skin soft.				

MA. JOSEFINA G. BELMONTE
 City Mayor

Mania Luvades Lemor B. Hollers 12/6/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 3,840,126.00

8.1 9.1

TERMS AND CONDITIONS

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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:

Maria Lourdes Villar B. Hollen
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 LJM Enterprises and Services Inc.
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of _____, 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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Series of _____

*****This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)**