| | PRO | Republic of the Philippin CUREMENT DEPART Quezon City Governmen | MENT | Purchase | PO N e Orde | Number e r Dat | | 211190 EC 0 6 2022 |
|--|--|--|---|------------------|------------------------|--------------------------|----------|----------------------------|
| Procuring | | OFFICE OF THE CITY MA | ····· | F | Project N | umber | OCM(| POPS)-22-CS1- |
| Compan | y Name | : IJM ENTERPRISES AND S | SERVICES INC. | | Mode of Procurem | ent | | ic Bidding |
| Address | | ; #39 Peso St., Phase 8 North | Fairview, Quezon City | F | Resolutio | n No. | :22-P | B-485 326-193-000 |
| Business | з Туре | : Corporation Registratio | on #CS201011617 | | Contact N | | | 1173303 |
| Sir/Mad | | urnish this office the follo | wing articles subject | to the terms | and con | ditions | contai | ned here: |
| | | Contract of the City Mayor - POPS Plant | | · | | lule : Up | on requ | est by the end-user |
| Paymen | nt Term : | Credit | | | | uni | il Decer | nber 31, 2022 |
| Stock No. | | ltem | | Unit of Issue | QTY | Unit | Cost | Amount |
| *10 *20 *20 100 *8 cold *20 *70 |) boxes - P) pieces - N pieces - Ta) pieces - C Dpcs/pack bottles - P or D0 pieces - D0 pieces - | rmanent Markers boxes of 12 encils with eraser no.2, mediu Masking Tape - 3/4x50m & 1ind rpaulins 6.5ft. X 13.2ft. With P Certificates of Attendance 200 rinter ink refill bottle 70ml (C, Certificate Holder Diploma Ho White T- Shirt printed with Qu ize, 100% Cotton | m, 12 pcs/box ch x 50m High quality Print and QC/ POC Logo gsm specialty paper A4 M, Y, K Epson 664) 2 per older A4 Size C Logo and POC Logo, | | Amount | | | 3,840,000.00 |
| MA | | FINA G. BELMONTE City Mayor | Hundred Forty Thousand Pe | | Walks Le Over Print | MMY L ed Nam | e of Su | 40 Mu 17 upplier / Date |
| 1 41143 | RU | BY G. MANANGU City Accountant | Approved Budg | | OBR: ntract:: | | | 19_ 15428 |
| 7Þ | | 0 0 | Page 6 of 6 | <u> </u> | | ø | / | |

1000 - 1000 **k**

- 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.
- 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 eff | fect on UEC 0 6 2022 | and to expire on - |
|---|--|---|
| JEC 3 1 2022 | | |
| CONFORME: | | |
| In ma Lawarder Manar & Hollew Constrate | Secretary . | 12/10/22 |
| SIGNATURE OVER PRINTED NAME IN T | HE CAPACITY OF | DATE |
| Duly authorized to sign this Purchase Order for and on behalf of <u>IJM</u> | Enterprises and Service | us Inc. |
| SUBSCRIBED AND SWORN to before me this OF 6 2022 | atCOMPANY NAME | ant personally known to |
| me and were identified by me through competent evidence of identity a | / / | |
| 8-13-SC). Affiants exhibited to me his/her PASPORT ID | with his/her photograps and sig | |
| with No. 198623533 B 579M2 DATE JAN 3, 2032 | ATTY. ELISEO | |
| ¢ . | Notary | • |
| Doc. No. <u>921</u> | Until Decemb | er 31, 2023 |
| Page No. Ma | Adm. Matter (| 2022-2023) |
| Book No. W | PTR No. 2454359 | D: 1/3/2022/Q.C. |
| Series of 0002 | IBP No. 18088 | • |
| ***This Purchase Order shall be deemed invalid without Notary Seal (f | or project amounting to Phip2,500;0 MCLEVII | 09.00 010 010 000 00 00 00 00 00 00 00 00 0 |
| | Adm No. NP-06 | 2 (2022-2023) |

| /0.000 | Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government | | 2211190 te: DEC 0 6 2122 |
|----------------|--|------------------------|-----------------------------|
| 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 |

| | | C | Contact N | lumber :0976117 | 73303 | | |
|---|--|------------------|---------------------------------------|-------------------------------------|--------------------------------|--|--|
| Sir/Madam: Please furnish this office the following articles subject to the terms and conditions contained here: | | | | | | | |
| | e of Delivery: Office of the City Mayor - POPS Plan | Delive | ry Scheo | ule : Upon request until Decembe | by the end-user ar 31, 2022 | | |
| Payr | nent Term : Credit | | · · · · · · · · · · · · · · · · · · · | | . <u>.</u> | | |
| Stock No. | ltem | Unit of Issue | ΟΤΥ | Unit Cost | Amount | | |
| | 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 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 | lot | 1 | 1,996,628.00 | 1,996,628 .0 | | |

MA. JOSEFINA G. BELMONTE City Mayor

Chicken omelet, fried rice, bottled water 350ml)

Spaghetti, tuna sandwich and pineapple juice in can 240ml and



p

Funds Available:

water 1350ml

Breakfast - 545 packs

AM Snacks - 545 packs

bottled water 350ml

Day 3

RUBY G. MANANGU City Accountant OBR: 10. 2000-12_15428

Approved Budget for the Contract: 3,840,126.00

Page 1 of 6



- 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.
- 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.

DEC o o ceso

| 15. This contract shall also serve as <i>Notice to</i> DEC, 3 1 2022 | • Proceed, to take effect on | and to expire on - |
|---|--|---|
| CONFORME: AMA B. HOWED | Corporate Secretary | DE DATE |
| SIGNATURE OVER PRINTED NAME | IN THE CAPACITY O | DF DATE |
| Duly authorized to sign this Purchase Order for and | | COMPANY NAME |
| SUBSCRIBED AND SWORN to before me this (me and were identified by me through competent (8-13-SC). Affiants exhibited to me his/her with No | evidence of identity as defined in the | 2004 Rules on Notarial Practice (A.M. No. 02- |

| Doc. No |
|---------|
| Page No |
| Book No |
| - · · |

Series of _____

| | Republic of the Philippines | | POI | Number 2 4 | 211190 |
|---|---|-----------------------|----------------------|--------------------------------|---------------------------------------|
| 20 20 20 20 20 20 20 20 20 20 20 20 20 2 | PROCUREMENT DEPARTMENT Quezon City Government | Purchase | e Orde | ۱۳ | DE C 0 6 2022 |
| 1 / 2 / 1 | uring Unit : OFFICE OF THE CITY MAYOR - POPS PLAN | F | Project N | | (POPS)-22-CS1- |
| Comj | pany Name : IJM ENTERPRISES AND SERVICES INC. | | Aode of Procurem | | lic Bidding |
| Addre | ess : #39 Peso St., Phase 8 North Fairview, Quezon City | | Resolutio | | B-485 826-193-000 |
| Busir | ness Type : Corporation Registration #CS201011617 | c | Contact N | lumber :0976 | 51173303 |
| Sir/N | fadam: Please furnish this office the following articles subject t | o the terms a | and con | ditions conta | ined here: |
| | e of Delivery: Office of the City Mayor - POPS Plan ment Term: Credit | Delive | ry Schee | dule : Upon requ until Dece | lest by the end-user mber 31, 2022 |
| Stock No. | | 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, 5inches x 7inches 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 × 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 - 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 *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 | | | | |
| I | MA. JOSEFINA G. BELMONTE City Mayor | Mana M Signature C | AV 2023 Ver Print | LAWN b . | HUCIO 12/16/2 |
| Fun | nds Available: RUBY G. MANANGU Approved Budge City Accountant | | OBR : htract : 3 | 3,840,126.00 | |
| | Page 2 of 6 | | | V | |

- 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.
- 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.
- 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 <i>Notice to Proceed,</i> to take effect on | DEC 0 6 2022 and to expire o | n - |
|---|--|-----|
| CONFORME: | | |
| MANA LAWALSTUNAN B. Holler Coverate Secreta SIGNATURE OVER PRINTED NAME | 12/1/22 | |
| | _ | |
| Duly authorized to sign this Purchase Order for and on behalf of LIM BACK | COMPANY NAME | |
| SUBSCRIBED AND SWORN to before me this day of, at | | |
| me and were identified by me through competent evidence of identity as defined | | |
| 8-13-SC). Affiants exhibited to me his/her with l | his/her photograph and signature appearing there | eon |

with No. _____

Doc. No. _____

Page No. _____

Book No. ____

Series of _____

| | | , | $\mathbf{\tilde{\mathbf{v}}}$ | | |
|--------------|--|-----------------------|-------------------------------|---|---------------------------------------|
| * | Republic of the Philippines PROCUREMENT DEPARTMENT Quezon City Government | Purchase | PO N e Orde | | 211190 EC 0 6 2122 |
| Procu | uring Unit : OFFICE OF THE CITY MAYOR - POPS PLAN | F | Project Nu | umber :OCM | (POPS)-22-CS1- |
| Com | bany Name : IJM ENTERPRISES AND SERVICES INC. | | Aode of Procurem | :Publ | ic Bidding |
| Addre | ess : #39 Peso St., Phase 8 North Fairview, Quezon City | | Resolution | | B-485 |
| Busir | ess Type : Corporation Registration #CS201011617 | | IN Numt | - | 826-193-000 |
| Sir/N | fadam: Please furnish this office the following articles subject t | | | · · · · · | |
| Plac | e of Delivery : Office of the City Mayor - POPS Plan | | | ule : Upon requ | lest by the end-user mber 31, 2022 |
| - | nent Term : Credit | | 1 | • · · · • • • • • • • • • • • • • • • • | · |
| 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/DOS/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 | 933,383.0 |
| | MA. JOSEFINA G. BELMONTE City Mayo | Mana M Signature C | | LOWAY B. H | upplier / Date |
| | RUBY G. MANANGU Approved Budge City Accountant | | OBR: ntract: < | 3,840,126.00 | |

| 5. | rY | • |
|--------|----|---|
| \sim | | • |

- 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.
- 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 <i>Notice</i> DEC 3 1 2022 | e to Proceed, to take effect on DCL U & | and to expire on - |
|---|---|---|
| CONFORME: Mana Lourdes Juny 13. Hollers SIGNATURE OVER PRINTED NAME | Comporate Servetary IN THE CAPACITY OF | 12/11/22 |
| Duly authorized to sign this Purchase Order for a | and on behalf of UM BAKPPUSCS AND | |
| SUBSCRIBED AND SWORN to before me this me and were identified by me through compete 8-13-SC). Affiants exhibited to me his/her with No | | ules on Notarial Practice (A.M. No. 02- |
| Doc. No | | |

| DOC. NO |
|-----------|
| Page No |
| Book No |
| Series of |

| | Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government | PO Number Purchase Order Da | 2211190 te: DEC 0 6 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:

810/1

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

| Plac | e of Delivery: Office of the City Mayor - POPS Plan | Delive | ry Sched | luie : Upon reque | est by the end-user |
|-------|---|---------|----------|-------------------|---------------------|
| Payr | nent Term : Credit | | | until Decem | iber 31, 2022 |
| Stock | ltem | Unit of | QTY | Unit Cost | Amount |
| No. | | lssue | | | |
| | *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) **0 bottles - Alcohol 70% isopropyl Solution 60ml, disinfectant and antisteptic, non-dying formula to moisturize and keep skin soft. **1,000 pieces - Ecobag, 21nches x 14nches x 2inches, non-woven material 70gsm, white with print and logo *1,000 pieces - Ecobag, 21nches x 14nches x 2inches, non-woven material 70gsm, white with print and logo *1,000 pieces - Ecobag Tarpaulins 6.5ft x 13.2ft, with print and logo *100 boxes - Bellpen, black (10's per box) black color *2 bixes - Permanent Markers boxes of 12's Fine typel DZ *100 boxes - Ballpen, black (10's per box) black color *3 bottles - Printer ink refill bottle 70ml (C, M, Y, K Epson 664) 2 per color *40 toxes - Band Paper, legal size, bond, Premium Grade, 80 gsm *10 pass - Pad Paper, Ruled 70 sheets per pads 3 Training Workshops on Leadership for Peace and Development - Youth Sector Food and Drinks Meals Mat. JOSEFINA G. BELMONTE City Mayory MA. JOSEFINA G. BELMONTE City Mayory Funds Available: OBR : RUBY G. MANANGU City Accountanty. | | *1,000 pieces - Notebook fillers - 16 leaves, 5inches x 7inches, mini | | | | |
|---|----|--|---------------|------------|------------------|-------------|
| box, 3-ply with ear loop and nose clip (repacked into 3's per participant) ¹⁴ Obotties - Alcohol 70% isopropyl Solution 60ml, disinfectant and antiseptic, non-drying formula to moisturize and keep skin soft. ¹ ,000 pieces - Ecohaga Julinches x Jinches, x Jinches, non-woven material 70gsm, white with print and logo ¹ ,000 pieces - Ecohaga Julinches x Jinches, Xraft Brown Blue Yellow Hot Pink Green Red Document Envelope File Envelope (10) Pros Per Pack ² boxes - Permanent Markers boxes of 12's Fine type1 DZ ¹ 00 boxes - Bailpen, black (10's per box) black color ³ s pieces - Masking Tape rolls - 3/4x50m & Jinch x 50m High quality ¹ s pieces - Tarpaulin Scht. x 33.dt. with print and logo ⁴ bices - Tarpaulin Scht. x 38.dt. with print and logo ⁴ bices - Tarpaulin Scht. x 38.dt. with print and POC/QC Logo ⁴ 10 reams - Bond Paper, legal size, bond, Premium Grade, 80 gsm ⁴ 10 pack - Pad Paper, Ruled 70 sheets per pads ³ 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 MA. JOSEFINA G. BELMONTE City Mayor Funds Available: DER : Approved Budget for the Contract : 3,840,126.00 | | | | | | |
| *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 - Partmanent Markers boxes of 12's Fine type1 DZ *100 boxes - Bailpen, black (10's per box) black color *5 pieces - Masking Tape rolls - 3/4x50m & 1inch x 50m High quality *2 pieces Certificates of Recognition for partner industries with Certificate Holders - for A4 210mm x 297mm, one color *4 biotes - 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 peaks - Pad Paper, legal size, bond, Premium Grade, 80 gsm *10 pads - Pad Paper, Ruled 70 sheets per pads 3 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 1 909,989.00 909,989.00 MA. JOSEFFINA G. BELMONTE City Mayor WAYA WayA WayA Name of Supplier / Date Funds Available: OBR : RUBY G. MANANGU City Accountantsy. OBR : Approved Budget for the Contract : 3,840,128.00 | | | | | | |
| *40 bottles - Alcohol 70% isopropyl Solution 60ml, disinfectant and antiseptic, non-drying formula to moisturize and keep skin soft. antiseptic, non-drying formula to moisturize and keep skin soft. *1,000 pieces - Ecobag, 12inches x 14inches x Tinches, non-woven material 70gm, 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 Fer Pack *2 boxes - Permanent Markers boxes of 12's Fine type1 DZ *100 boxes - Ballpen, black (10's per box) black color *5 pieces Tarpaulins 6.5ft, x 13.2ft, with print and logo *50 pieces Carificates 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 *10 reams - Bond Paper, Ruel 70 sheets per pads *1 Training Workshops on Leadership for Peace and Development - Youth Sector 1 909,989.00 909,989.00 *6 and Drinks Meals Breakfast - 200 packs Fried rice, Sausage with egg, coffee and water Iot 1 909,989.00 909,989.00 *MAA. JOSEFINA G. BELMONTE City Mayor OBR : XBUBY G. MANAGU City Accountancy Approved Budget for the Contract : 3,840,126.00 | | | | | | |
| 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 - Ballpen, black (10's per box) black color 5 pieces - Masking Tape rolls - 3/4x50m & 1inch x 50m High quality 2 pieces Tarapaulins 6.5ft x 13.2ft, with print and logo 4 pieces Certificates of Recognition for partner industries with Certificate Holders - for A4 210mm x 297mm, one color 4 pieces - Tarpaulin 3ft, x 8ft, full color with print and POC/QC Logo 10 rorams - Bond Paper, legal size, bond, Premium Grade, 80 gsm 4 pieces - Tarpaulin 3ft, x 8ft, full color with print and POC/QC Logo 10 rorams - Bond Paper, legal size, bond, Premium Grade, 80 gsm 4 pieces - Tarpaulin St, x 8ft, full color with print and POC/QC Logo 10 rorams - Bond Paper, legal size, bond, Premium Grade, 80 gsm 4 pieces - Tarpaulin St, x 8ft, full color with print and POC/QC Logo 10 rorams - Bond Paper, legal size, bond, Premium Grade, 80 gsm 4 pieces - Tarpaulin St, x 8ft, full color with print and POC/QC Logo 10 reams - Bond Paper, Rued 70 sheets per pads 3 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 MA. JOSEFINA G. BELMONTE City Mayor Funds Available: MAA. JOSEFINA G. BELMONTE City Mayor Funds Available: OBR : Approved Budget for the Contract : 3,840,126.00 City Accountancy | | | | | | |
| *1,000 pieces - Ecobag, 12inches x 14inches x 2inches, non-woven material 70gsm, white with print and logo *1,000 pieces - Ecobag, 12inches x 14inches x 2inches, non-woven material 70gsm, white with print and logo *1,000 pieces - Ecobag, 12inches x 14inches x 2inches, non-woven material 70gsm, white with print and logo *1,000 pieces - Barbanent Markers boxes of 12's Fine type1 DZ *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 & 11nch x 50m righ quality *2 pieces Tarpaulins 6.5ft x 13.2ft. with print and logo *50 pieces Certificates of Recognition for partner industries with Certificate Holders - Ford A 210m x 297m, non color *8 bottles - Printer ink refill bottle 70ml (C, M, Y, K Epson 664) 2 per color *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 MA. JOSEFINA G. BELMONTE City Mayor RUBY G. MANAGU City Accountantery OBR : RUBY G. MANAGU City Accountantery | | | | | | |
| 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 *5 pieces - Tarpaulin 3ft x 8ft, full color with print and POC/QC Logo volt *10 pads - Pad Paper, Ruled 70 sheets per pads *10 pads - Pad Paper, Ruled 70 sheets per pads *10 reams - Bond Paper, legal size, bond, Premium Grade, 80 gsm *10 pads - Pad Paper, Ruled 70 sheets per pads *10 reams - Bond Paper, legal size, bond, Premium Grade, 80 gsm *10 pads - Pad Paper, Ruled 70 sheets per pads *10 reams - Bond Paper, legal size, bond, Premium Grade, 80 gsm *10 pads - Pad Paper, Ruled 70 sheets per pads *10 reams - Bond Paper, legal size, bond, Premium Grade, 80 gsm *10 pads - Pad Paper, Ruled 70 sheets per pads *10 reads - 200 packs Fried rice, Sausage with egg, coffee and water MA. JOSEEFINA G. BEL MONTE City Mayor *10 runs Available: OBR : | | | | | | |
| *1,000 pieces Envelope Expandable LONG (10 x 15 inches) Kraft Brown Blue Yellow Hot Pink Green Red Document Envelope File Envelope (10) Pcs Pr Pack *2 boxes - Permanent Markers boxes of 12's Fine type 1 D2 *100 boxes - Ballpen, black (10's per box) black color *5 pieces - Masking Tape rolls - 3/4x50m & 1inche 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 210m x 297m, non color *8 bottles - Printer ink refill bottle 70ml (C, M, Y, K Epson 664) 2 per color *10 paise- Sea Paper, Ruled 70 sheets per pads 3 Training Workshops on Leadership for Peace and Development - Youth Sector Food and Drinks Meals Meals Breekfast - 200 packs Fried rice, Sausage with egg, coffee and water Funds Available: OBR : RUBY G. MANAGU City Accountanton | | | | | | |
| 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 & Linch 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 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 MA. JOSEFINA G. BELMONTE City Mayor RUBY G. MANANGU City Accountantor | | | | | | |
| Envelope (10) PCS PER Pack * 2 boxes - Permanent Markers boxes of 12's Fine type1 DZ * 100 boxes - Ballen, black (10's per box) black color * 5 pieces - Masking Tape rolls - 3/4x50m & linch 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 - Finter 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 pads - Pad Paper, Ruled 70 sheets per pads 3 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 MA. JOSEFINA G. BELMONTE City Mayor RUBY G. MANANGU City Accountants | | | | | | |
| *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 & Linch 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 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 MA. JOSEFINA G. BELMONTE City Mayor Funds Available: OBR : RUBY G. MANANGU City Accountantor | 1 | | | | | |
| *100 boxes - Ballpen, black (10's per box) black color *5 pieces - Masking Tape rolls - 3/4x50m & Linch x 50m High quality *2 pieces Tarpaulins 6.5ft. x13.2ft. 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 MA. JOSEFINA G. BELMONTE City Mayor RUBY G. MANANGU City Accountantog | | | | | | |
| *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 3 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 MA. JOSEFINA G. BELMONTE City Mayorr Wan A hurry B - Ayleya [24]6 [23] Signature Over Printed Name of Supplier / Date Funds Available: OBR : Approved Budget for the Contract : 3,840,126.00 | | | | | | |
| *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 MA. JOSEFINA G. BELMONTE City Mayory RUBY G. MANANGU City Accountants | | | | 1 | | |
| *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 MA. JOSEFINA G. BELMONTE City Mayor Funds Available: WBMA Budget for the Contract : 3,840,126.00 | | | | | | |
| *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 3 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 MA. JOSEFINA G. BELMONTE City Mayorr Funds Available: OBR : RUBY G. MANANGU City Accountanton Approved Budget for the Contract : 3,840,126.00 | | | | | | |
| 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 3 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 MA. JOSEFINA G. BELMONTE City Mayor Funds Available: OBR : RUBY G. MANANGU City Accountantor OBR : | | Certificate Holders -for A4 210mm x 297mm, one 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 1 909,989.00 3 Training Workshops on Leadership for Peace and Development - Youth Sector Iot 1 909,989.00 Food and Drinks Meals Breakfast - 200 packs Fried rice, Sausage with egg, coffee and water Iot 1 909,989.00 909,989.00 MA. JOSEFINA G. BELMONTE City Mayor Wand burner Over Printed Name of Supplier / Date Image: Signature Over Printed Name of Supplier / Date Funds Available: OBR : RUBY G. MANANGU City Accountantogy Approved Budget for the Contract : 3,840,126.00 | | *8 bottles - Printer ink refill bottle 70ml (C, M, Y, K Epson 664) 2 per | | | | |
| Logo *10 reams - Bond Paper, legal size, bond, Premium Grade, 80 gsm *10 pads - Pad Paper, Ruled 70 sheets per pads 3 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 MA. JOSEFINA G. BELMONTE City Mayor Funds Available: RUBY G. MANANGU City Accountanton | | | | | | |
| *10 reams - Bond Paper, legal size, bond, Premium Grade, 80 gsm *10 pads - Pad Paper, Ruled 70 sheets per pads 3 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 MA. JOSEFINA G. BELMONTE City Mayor RUBY G. MANANGU City Accountanton | | | | | | |
| *10 pads - Pad Paper, Ruled 70 sheets per pads 3 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 MA. JOSEFINA G. BELMONTE City Mayor Funds Available: OBR : RUBY G. MANANGU City Accountanton | | • | | | | |
| 3 Training Workshops on Leadership for Peace and Development - Iot 1 909,989.00 909,989.00 Youth Sector Food and Drinks Meals Breakfast - 200 packs Iot 1 909,989.00 MA. JOSEFINA G. BELMONTE White Junction Printed Name of Supplier / Date White Junction Printed Name of Supplier / Date Funds Available: OBR : RUBY G. MANANGU Approved Budget for the Contract : 3,840,126.00 | | | | | | |
| Youth Sector Food and Drinks Meals Breakfast - 200 packs Fried rice, Sausage with egg, coffee and water MA. JOSEFINA G. BELMONTE City Mayorr Funds Available: OBR : RUBY G. MANANGU City Accountanton | | | 1 | | 000 000 00 | 000.000.00 |
| Food and Drinks Meals Breakfast – 200 packs Fried rice, Sausage with egg, coffee and water MA. JOSEFINA G. BELMONTE City Mayor Funds Available: RUBY G. MANANGU City Accountanter Approved Budget for the Contract : 3,840,126.00 | 5 | | lot | | 909,989.00 | 909,989.00 |
| Meals Breakfast - 200 packs Fried rice, Sausage with egg, coffee and water MA. JOSEFINA G. BELMONTE City Mayor Funds Available: RUBY G. MANANGU City Accountanton | | | | | | |
| Meals Breakfast - 200 packs Fried rice, Sausage with egg, coffee and water MA. JOSEFINA G. BELMONTE City Mayor Funds Available: RUBY G. MANANGU City Accountanton | | Food and Drinks | | | | |
| Fried rice, Sausage with egg, coffee and water MA. JOSEFINA G. BELMONTE City Mayor Waha bulk of Low Y B. Alley 12/12 23. Signature Over Printed Name of Supplier / Date Funds Available: OBR : Approved Budget for the Contract : 3,840,126.00 City Accountanton Approved Budget for the Contract : 3,840,126.00 | | | | | | |
| MA. JOSEFINA G. BELMONTE City Mayor Funds Available: RUBY G. MANANGU City Accountanton City Accountanton | | Breakfast – 200 packs | | | | |
| City Mayor Signature Över Printed Name of Supplier / Date ' Funds Available: OBR : RUBY G. MANANGU Approved Budget for the Contract : 3,840,126.00 City Accountant Approved Budget for the Contract : 3,840,126.00 | | Fried rice, Sausage with egg, coffee and water | | | | |
| City Mayor Signature Över Printed Name of Supplier / Date ' Funds Available: OBR : RUBY G. MANANGU Approved Budget for the Contract : 3,840,126.00 City Accountant Approved Budget for the Contract : 3,840,126.00 | | | | | ļ | |
| City Mayor Signature Över Printed Name of Supplier / Date ' Funds Available: OBR : RUBY G. MANANGU Approved Budget for the Contract : 3,840,126.00 City Accountant Approved Budget for the Contract : 3,840,126.00 | | 1. | | \sim | . 1 | |
| City Mayor Signature Över Printed Name of Supplier / Date ' Funds Available: OBR : RUBY G. MANANGU Approved Budget for the Contract : 3,840,126.00 City Accountant Approved Budget for the Contract : 3,840,126.00 | | \mathcal{N} | 44 | l XI | | - intertor |
| Funds Available: OBR : RUBY G. MANANGU Approved Budget for the Contract : 3,840,126.00 City Accountantom City Accountantom | | | mana 10 | UMALS | RWN B. Holk | 1/2 1246 44 |
| Approved Budget for the Contract : 3,840,126.00 City Accountanter | | City Mayor | Signature C | ver Print | ed Name of Suppl | ier / Date |
| RUBY G. MANANGU Approved Budget for the Contract : 3,840,126.00 City Accountant | Fu | nds Available: | | | | |
| RUBY G. MANANGU Approved Budget for the Contract : 3,840,126.00 City Accountantom City Accountantom | | Augustus | | OBR : | | |
| City Accountantely | | | t for the Cor | stract • 3 | 8 840 126 00 | |
| | | | | illaul . V | , o to, 120.00 | |
| A Page 4 of 6 | | | | | | |
| v Page vito p | | Q Page 4 of 6 | | | مم | |

- 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 DEC 3 1 2022 | to Proceed, to take effect or | | and to expire on - |
|--|---------------------------------|-------------------------|-----------------------------------|
| CONFORME: WANN & HOLKIN SIGNATURE OVER PRINTED NAME | Copprate Secte IN THE CA | Fang Pacity of | 12/4/22 DATE |
| Duly authorized to sign this Purchase Order for ar | nd on behalf of <u>ISM PM</u> | company NA | |
| SUBSCRIBED AND SWORN to before me this me and were identified by me through competen 8-13-SC). Affiants exhibited to me his/her with No | it evidence of identity as defi | ned in the 2004 Rules o | n Notarial Practice (A.M. No. 02- |
| Dec No | | | |

- Doc. No. _____ Page No. _____
- Book No.

Series of

| | | ، د | \smile | | | |
|---|---|---|-----------------------------------|---------------------------|--------------------|------------------------------------|
| PRO | Republic of the Philippines DCUREMENT DEPARTMENT Quezon City Government | Purchase | PO N e Orde | lumber I r Date | 22 | 11190 ¹¹ 0 6 2022 |
| Procuring Unit | : OFFICE OF THE CITY MAYOR - POPS PLAN | F | Project Nu | umber | OCM(P | OPS)-22-CS1- |
| Company Name Address | e : IJM ENTERPRISES AND SERVICES INC. : #39 Peso St., Phase 8 North Fairview, Quezon City | F | Node of Procurem Resolution | ent n No. | :22-PB | |
| Business Type | : Corporation Registration #CS201011617 | | IN Numb Contact N | | | :6-193-000 173303 |
| Sir/Madam: Please | furnish this office the following articles subje | ct to the terms a | and cond | ditions c | ontain | ed here: |
| Place of Delive Payment Term | ery: Office of the City Mayor - POPS Plan : Credit | Delive | ry Schec | lule : Upo until | n reques Decemi | at by the end-user per 31, 2022 |
| Stock No. 350mi | ltem | Unit of Issue | QTY | Unit C | ost | Amount |
| water 350n Lunch - 200 Steamed rid can 240ml PM Snacks Baked Mac and water 3 Leadership participant *200 reams gsm *5 reams -F *150 packs *10 packs - Blue Yellow (10) Pcs Pei *5 packs - 8 pack *200 piecei 15mm x 90 *200 piecei *10 boxes - ear loop an *200 piecei material 70 *200 bottle | 0 packs ce, Roasted chicken, Mixed vegetables, Mango juice ir and water 350ml – 200 packs faroni with Garlic bread, four seasons Juice in can 240r 350ml Kit Package with Eco bags and Activity Materials for 2 s s - Bond Paper, legal size, bond, Premium Grade, 80 Bond Paper, A4 size, bond, Premium Grade, 80 gsm - Document Envelope File Envelope (10) Pcs Per Pack Pad Paper, Ruled 70 sheets per pad - Envelope Expandable LONG (10 x 15 inches) Kraft Bro / Hot Pink Green Red Document Envelope File Envelop r Pack Board Paper, cream color, 8inches x 11inches, 10 pcs per s - ID (Name Tags) with ID Lace, nylon, assorted color, | nl 00 own pe per i size ith | | | | |
| MA. JOS | | Waha la Signature C | | d LANAY ed Name | b. Ho of Su | ew 12/4/22 |
| Funds Availal R | ble: | dget for the Cor | OBR : | | | |
| s.† 8# |) | | | Ţ | | |

- 1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
- 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.
- 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 t DEC 3 1 2022 | o Proceed, to take effect onUEL_U_6_ | and to expire on - |
|--|---|--------------------|
| Wan a Lawder Lenny B. Holler | Comporte Secretany IN THE CAPACITY OF | 12/4/22 DATE |
| SIGNATURE OVER PRINTED NAME | IN THE CAPACITY OF | DATE |
| Duly authorized to sign this Purchase Order for an | d on behalf of LIM ENTERPRISES and COMPANY | |
| SUBSCRIBED AND SWORN to before me this me and were identified by me through competent 8-13-SC). Affiants exhibited to me his/her | t evidence of identity as defined in the 2004 Rul | |

| Doc. No |
|---------|
| Page No |
| Book No |

Series of _____