



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2211192**

Purchase Order Date: **DEC 06 2022**

Procuring Unit : OFFICE OF THE CITY MAYOR – POPS PLAN	Project Number :OCM(POPS)-22-FOODSTUFF-1124
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-486
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 Issuance of Notice to Proceed until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
47	T-Shirt, Dry Fit, with print logo and design, Material-Microfiber Knit polyester, Sleeve Length-Short sleeves, Neckline-Round Neck, Pattern-Plain, Unisex, Size: Free size, Color- Light Gray, Design and Print- Logos TRAINING KITS	Piece	1,000	675.00	675,000.00
48	Plastic Envelop, transparent, Long, Zipper Lock with Handle Documents Organizer	Piece	1,000	70.00	70,000.00
49	Ballpen, pneumatic retractable black ballpoint pen	Piece	1,000	10.00	10,000.00
50	Notebook, lined, 100 leaves 5 inches x 7 inches spiral	Piece	1,000	40.00	40,000.00
51	Sticky Notes, 3 inches x 5 inches pad	Pad	1,000	40.00	40,000.00
52	Soil Mix for Planting	Kilo	1,000	60.00	60,000.00
53	Steel Garden 3-Prong Trowel, small	Piece	1,000	70.00	70,000.00
54	Steel Garden Spade, small	Piece	1,000	60.00	60,000.00
55	Plastic Seedling Tray, 16-hole	Piece	1,000	30.00	30,000.00
56	Repacked Vegetables Seeds (kangkong, mustasa, spinach), small	Set	1,000	35.00	35,000.00
57	Seedling Bag, size: 2.5 inches x 2.5 inches x 4.5 inches x .002 inches (100 pieces per pack)	Pack	1,000	150.00	150,000.00
58	Tarpaulin, 6 ft. x 8 ft. backdrop, size: 182.88 cm (length) x 243.84 cm (width)	Piece	100	2,494.40	249,440.00
59	Tarpaulin, 3 ft. x 7 ft. for pull-up banner stand with carrying bag, size in centimeters 91.44 cm x 213.36 cm, material: sturdy aluminum frame	Piece	22	30.00	660.00
***** Nothing Follows *****					

Total Amount : 3,864,000.00

Total Amount In Words (Pesos): Three Million Eight Hundred Sixty-Four Thousand Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor



Manila Land Services
 Signature Over Printed Name of Supplier / Date
 12/6/22

Funds Available:

Manangu
RUBY G. MANANGU
 City Accountant

OBR : 100-2122-12-15430

Approved Budget for the Contract : 3,864,260.00

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:

Mania Lourdes B. Holten
 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 UM Enterprises and Services Inc.
 COMPANY NAME

SUBSCRIBED AND SWORN to before me this DEC 06 2022 day of December at 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. 9862253313 EXPIRE DATE Jan 3, 2022

Doc. No. 37
 Page No. 100
 Book No. IV
 Series of 2022

ATTY. ELISEO S. CALMA, JR
 Notary Public
 Until December 31, 2023
 Adm. Matter (2020-2023)
 PTR No. 1882 (2022/Q.C.)
 MCL# VI-0006924
 Adm. No. NP-062 (2022-2023)

***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 **2211192**

Purchase Order Date: **DEC 06 2022**

Procuring Unit	: OFFICE OF THE CITY MAYOR – POPS PLAN	Project Number	: OCM(POPS)-22-FOODSTUFF-1124
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-486
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 Issuance of Notice to Proceed until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
24	Red Onion	Kilo	300	200.00	60,000.00
25	Iodized Salt	Kilo	20	75.00	1,500.00
26	Canola Cooking Oil	Liter	100	250.00	25,000.00
27	Patis 95 Per Liter	Liter	40	185.00	7,400.00
28	Peppercorn (Crushed)	Kilo	20	200.00	4,000.00
29	Purified/Distilled Water 20L	Bottle	400	250.00	100,000.00
30	Paper Bowl 250ml Capacity, 50 Pieces Per Pack	Pack	400	425.00	170,000.00
31	Disposable Spoon, 25 Pieces Per Pack	Pack	800	25.00	20,000.00
32	Bottled Purified Water 350ml 400 Bottle Per Box	Box	500	15.00	7,500.00
	MEAL 3: SOPAS WITH VEGETABLES				
33	Elbow Macaroni Pasta	Kilo	1,000	85.00	85,000.00
34	Carrots	Kilo	400	150.00	60,000.00
35	Egg (Medium Size)	Piece	20,000	8.00	160,000.00
36	Evaporated Milk	Can	2,500	70.00	175,000.00
37	Peppercorn (Crushed)	Kilo	20	100.00	2,000.00
38	Garlic	Kilo	300	250.00	75,000.00
39	Red Onion	Kilo	300	250.00	75,000.00
40	Canola Cooking Oil	Liter	100	180.00	18,000.00
41	Iodized Salt	Kilo	20	75.00	1,500.00
42	Chicken Broth Cubes 60 Pieces Per Tub	Tub	40	250.00	10,000.00
43	Purified/Distilled Water 20L	Bottle	400	50.00	20,000.00
44	Paper Bowl 250ml Capacity, 50 Pieces Per Pack	Pack	400	250.00	100,000.00
45	Disposable Spoon 25 Pieces Per Pack	Pack	800	25.00	20,000.00
46	Bottled Purified Water 350ml 400 Bottle Per Box	Box	500	15.00	7,500.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Manila
 Signature Over Printed Name of Supplier / Date
 B. Adten 12/6/22

Funds Available:

Manila
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 3,864,260.00

S. 9/PB

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on DEC 06 2022 and to expire on - DEC 31 2022.

CONFORME:

Manila Lourdes Leonor B. Holten
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 Jm Enterprises and Services Inc.
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of _____, _____ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

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

8



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2211192**

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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 Issuance of Notice to Proceed until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	FEEDING PROGRAM NUTRITION MEAL MENU: MEAL 1: ARROZ CALDO WITH KALABASA AND SPINACH				
1	Garlic	Kilo	300	200.00	60,000.00
2	Red Onion	Kilo	300	200.00	60,000.00
3	Spring Onion	Kilo	200	100.00	20,000.00
4	Ginger	Kilo	100	150.00	15,000.00
5	Peppercorn (Crushed)	Kilo	20	100.00	2,000.00
6	Iodized Salt	Kilo	80	75.00	6,000.00
7	Canola Cooking Oil	Liter	100	180.00	18,000.00
8	Vegetables Malunggay	Kilo	400	80.00	32,000.00
9	Vegetables Spinach	Kilo	400	100.00	40,000.00
10	Kalabasa	Kilo	500	150.00	75,000.00
11	Glutinous Rice (Malagkit)	Kilo	1,600	85.00	136,000.00
12	Egg (Medium Size)	Piece	20,000	8.00	160,000.00
13	Chicken Broth Cubes 60 Pieces Per Tub	Tub	40	200.00	8,000.00
14	Purified/Distilled Water 20L	Bottle	400	200.00	80,000.00
15	Paper Bowl 250ml Capacity, 50 Pieces Per Pack	Pack	400	300.00	120,000.00
16	Disposable Spoon, 25 Pieces Per Pack	Pack	800	25.00	20,000.00
17	Bottled Purified Water 350ml 400 Bottle Per Box	Box	500	15.00	7,500.00
	MEAL 2: GUIADONG MONGGO WITH DILIS AND VEGETABLES				
18	Monggo	Kilo	1,000	90.00	90,000.00
19	Dried Dilis	Kilo	400	200.00	80,000.00
20	Spinach	Kilo	200	100.00	20,000.00
21	Kalabasa	Kilo	300	100.00	30,000.00
22	Garlic	Kilo	300	200.00	60,000.00
23	Kamatis	Kilo	300	100.00	30,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

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

Funds Available:
RUBY G. MANANGU City Accountant
Approved Budget for the Contract : 3,864,260.00
 OBR : 116-2022-12-15430

S. 7/2/22

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 Bernor B. Bolleta
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 JM Enterprises and Services Inc.
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of _____, _____ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

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J