



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2302047**

Purchase Order Date: **MAR 06 2023**

Procuring Unit	: HUMAN RESOURCE MANAGEMENT DEPARTMENT	Project Number	: HRMD-23-CS1-0224
Company Name	: IJM ENTERPRISES AND SERVICES INC.	Mode of Procurement	: 53.9
Address	: 39 Peso St., Phase 8 North Fairview, Quezon City	Resolution No.	: 23-A-025
Business Type	: Corporation Registration #CS201011617	TIN Number	: 007-826-193-000
		Contact Number	: 09088110807

Sir/Madam:

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

Place of Delivery : Human Resource Management Department

Delivery Schedule : Upon Request by the End-User
Until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Laser Presentation Remote, Supported OS: Windows Vista, 7, 8, Wireless Technology: 2.4GHz wireless technology, Interface: USB, Dimensions: 37.8 x 115.5 x 27.4 mm 2pieces x ₱750.00 = ₱1,500.00 Lever Archfile, Long, 7cm, 2.5 inches side, black 20pieces x ₱150.00 = ₱3,000.00 Marker, permanent, black, box of 12, broad 1box x ₱70.00 = ₱70.00 Marker, permanent, blue, broad 12pieces x ₱70.00 = ₱840.00 Marker, permanent, red, fine 12pieces x ₱70.00 = ₱840.00 Manila Paper, 36x48 inches, 2 sheets 50packs x ₱15.00 = ₱750.00 Paper, laid, cream, 8.5 x 13 inches, 100gsm 20pieces/pack 200packs x ₱150.00 = ₱30,000.00 Paper, Long, 250 sheets, 80gsm, assorted, neon colors 3packs x ₱80.00 = ₱240.00 Paper, Parchment, A4 size, 80gsm, 10 pieces/pack 50packs x ₱70.00 = ₱3,500.00 Photo Paper, A4 180gsm 10 pieces/pack, glossy 10packs x ₱70.00 = ₱700.00 Sticky Note, 14x60mm Neon 100s 4/pack Blister Tray 30pieces x ₱50.00 = ₱1,500.00 Tape, double-sided, 18mm x 10mm, big roll 50rolls x ₱350.00 = ₱17,500.00 Tape Dispenser, heavy duty 3pieces x ₱250.00 = ₱750.00 Tape, Duct, Professional grade, Indoor and outdoor use. For general repairs, patching and mending, Strong, sticky and waterproof, 1.88 inches Width, 60-yard roll 3rolls x ₱700.00 = ₱2,100.00 Wall Clock, Measurement: Height 36.4 x Width 5.6 x Length 36.6, ELECTRONIC BOARDS (PCB) 1 year / MOVEMENT (MOTOR) 5 year. Product Dimension: 0.6CMX41.4CMX41.6CM Weight: 1.15kgs 2pieces x ₱1,465.00 = ₱2,930.00 ***** Nothing Follows *****				

Total Amount : 579,000.00

Total Amount In Words (Pesos): Five Hundred Seventy-Nine Thousand Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



Maria Lourdes Leonor B. Hollero March 7, 2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 589,530.00

OBR: /no. 2022 - 02 - /211



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	A.M. SNACK / P.M. SNACK Choices of Pasta or sandwich or burger, side dish (scalloped potatoes, Glazed carrots, Macaroni salad, Coleslaw, French fries, Hash brown. Macaroni soup, Pumpkin soup, Mushroom Soup, Crab and Corn soup, chicken soup, Dinner rolls/bread Garlic bread, Toasted bread/butter, Green salad, Baked beans, Assorted fruits, Seasonal fresh fruit, Mashed potatoes, Potato salad, Sauted Mushrooms, Cucumbers with dill, Fruit salad), and drink (water/unsweetened coffee/fresh fruit juices) LUNCH Choices of Beef or pork or chicken or fish dish, vegetable dish (Sauted pechay, Tokwa with pechay, sauted French beans, Cauliflower, Broccoli with beef, sauted coleslaw, Roasted Asparagus, Baked beans, Corn and carrots, Roasted cauliflower, Sauted mixed vegetable, Steamed Broccoli with mushroom, Ginataang Sitaw at kalabasa, sauted Togue), steamed rice, dessert (Apple Pie, Brownies, Muffin, Assorted Cake slices, Chocolate/Vanilla Cupcake, Muffin, Banana bread, Pudding, Chocolate chip Cookies, cheese cake, Waffle, Egg pie, Tarts, Chocolate Mousse, Pecan Pie), and drink (water/unsweetened coffee/fresh fruit juices) Candy, chewy, assorted fruit flavor, 50 pieces/pack 12packs x ₱70.00 = ₱840.00 Candy, chewy, mint flavor, 50 pieces/pack 12packs x ₱70.00 = ₱840.00 Chocolate, Classic, 7g, 36pieces/pack 12packs x ₱200.00 = ₱2,400.00 Peanut Bars, Milk Chocolate, 200g, 24 pieces/pack 12packs x ₱50.00 = ₱600.00 Chips, Ultimate Cheddar, 90g 30pieces x ₱150.00 = ₱4,500.00 Chips, sweet corn flavored, 25g 30pieces x ₱35.00 = ₱1,050.00 Battery, AA, heavy duty 4 pieces/pack 50packs x ₱150.00 = ₱7,500.00 Battery, 9V, alkaline 30packs x ₱120.00 = ₱3,600.00 Battery, AAA, heavy duty 4 pieces/pack 50packs x ₱150.00 = ₱7,500.00 Certificate Frame with Stand, 8.5 X 11 inches 50pieces x ₱85.00 = ₱4,250.00 File Box, ideal for display and storage of magazines, arch files and documents, Type: Closed, Horizontal, Color: Black, Size Legal 20pieces x ₱150.00 = ₱3,000.00 Folder Divider, Short, 10 tabs, plastic, 11 holes, assorted color 20pieces x ₱135.00 = ₱2,700.00	lot	1	579,000.00	579,000.00

MA. JOSEFINA G. BELMONTE City Mayor	Maria Lourdes Leonor B. Hollers March 7, 2023 Signature Over Printed Name of Supplier / Date
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Funds Available: RUBY G. MANANGU City Accountant	OBR : 4. 2023. 02. 121 Approved Budget for the Contract : 589,530.00
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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 MAR 07 2023 and to expire on - DEC 31 2023.

CONFORME:

Maria Lourdes Leonor P. Hollero
SIGNATURE OVER PRINTED NAME

Corporate Secretary
IN THE CAPACITY OF

March 7, 2023
DATE

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