



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2303093**

Purchase Order Date: **17 MAY 2023**

Procuring Unit	: QUEZON CITY HEALTH DEPARTMENT	Project Number	: HEALTH-23-CS1-0181
Company Name	: IJM ENTERPRISES AND SERVICES INC.	Mode of Procurement	: Public Bidding
Address	: #39 Peso St, North Fairview, Quezon City	Resolution No.	: 23-PB-156
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 : Quezon City Health Department

Delivery Schedule : Upon Request by the End- User until Dec. 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	FAMILY PLANNING Data Quality Check (75 pax x 2 meetings) HEAVY MERIENDA CENA: Beef caldereta, pancit canton, fried chicken, lumpiang shanghai, plain rice, pichi- pichi, bottled water 500ml, fruit salad, coffee.	pack	150	265.00	39,750.00
2	Objective Structure Clinical Examination (OSCE) (Snacks x 3 batches) HEAVY MERIENDA CENA: Beef steak, fried chicken, mixed vegetables with shrimps, and quail eggs, leche flan, assorted fruits, plain rice, bottled water 500ml, coffee.	pack	105	265.00	27,825.00
3	Establishment of Service Delivery Network (Snacks 45 pax x 4 qtr.) SNACK: Baked macaroni, buttered toasted bread, fried chicken, bottled water 500ml	pack	180	265.00	47,700.00
4	Family Planning Assembly/Caravan (Snacks 114 pax x 6 districts) SNACK: burger with cheese and vegetables, fried chicken, banana, bottled water 500ml	pack	682	270.00	184,140.00
5	MATERNAL HEALTH Coordinative Meetings with the Barangays on the Ordinance No. 2171 Series 2012 "Prohibiting Home Births in QC" SNACK: Baked macaroni, buttered toasted bread, fried chicken, bottled water 350ml	pack	150	150.00	22,500.00
6	Maternal Clinical Case Conference (Snack 50 pax, 2x a year) SNACK: Arroz caldo with chicken, leeks, garlic bites and boiled eggs with puto, bottled water 350ml	pack	100	150.00	15,000.00
7	Neonatal Clinical Case Conference (Snack 50pax, 2x a year) SNACK: pancit palabok/Malabon, white puto with salted egg, bottled water 350ml	pack	100	150.00	15,000.00
8	Maternal and Neonatal Council Meeting SNACK: special siopao asado or bola bola big, bottled water 350ml	pack	200	150.00	30,000.00
9	Orientation for Newly-Hired Physicians and Midwives on NBS	pack	20	150.00	3,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date
Maria Lourdes Leonor B. Herrera 5/18/23

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-04-3043

Approved Budget for the Contract : 5,265,300.00



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10	SNACK: Baked macaroni, buttered toasted bread, bottled water 350ml Objective Structure Clinical Evaluation (OSCE) among LIC's Midwives SNACK: pancit miki bihon, puto with cheese, bottled water 350ml	pack	100	150.00	15,000.00
11	Workshop on Pre- Eclampsia SNACK: chicken empanada 2 pieces, banana, bottled water 350ml	pack	150	150.00	22,500.00
12	Simultaneous Buntis Assembly Districts I-VI SNACK: burger with cheese and vegetables, banana, bottled water 350ml ENVIRONMENTAL SANITATION	pack	800	150.00	120,000.00
13	Hosting of Metro Manila Drinking Water Quality Monitoring (MMDWQM) Meeting (Venue/Hotel and Food) (60 pax x 1 day) AM SNACK: baked macaroni, water, and overflowing coffee LUNCH: egg drop soup, Chinese fried chicken, sweet and sour fish fillet, Asian stir fried vegetables, steamed rice fresh fruits PM SNACK: chicken empanada, water, and overflowing coffee	pack	60	285.00	17,100.00
14	Monthly and Quarterly Meeting for Quezon City Business Club and Establishments SNACK: Baked macaroni, buttered toasted bread, fried chicken, bottled water 500ml	pack	511	280.00	143,080.00
15	LUNCH: lechon kawali, chicken afritada, pancit canton, pineapple or any fruit in season, bottled water 500ml	pack	511	280.00	143,080.00
16	PM SNACK: special banana cake, bottled water 500ml, coffee	pack	511	285.00	145,635.00
17	Orientation Workshop on Health Care Waste Management SNACK: pancit sotanghon, puto with salted egg, 2 sticks pork barbeque, bottled water 300ml ORAL HEALTH	pack	179	285.00	51,015.00
18	Orientation/ Re-Orientation: Basic Course in the Mgt. of Oral Health Program (26 pax x 3 days) AM SNACK: dinuguan at puto, bottled water 500ml, 2 pieces fried lumpia	pack	78	195.00	15,210.00
19	LUNCH: garlic pork and chicken adobo, fresh lumpiang ubod, bistek tagalog, leche flan, plain rice, bottled water 500ml	pack	78	195.00	15,210.00

MA. JOSEFINA G. BELMONTE
City Mayor

Marin-Louise Leonor G. H. Nera 5/18/23
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : 100 - 2023 - 04 - 3043

Approved Budget for the Contract : 5,265,300.00



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
20	PM SNACK: special banana cake, bottled water 500ml, coffee	pack	78	195.00	15,210.00
21	Orally Fit Children Activity SNACK: burger with cheese and vegetables, banana, bottled water 350ml	pack	226	195.00	44,070.00
22	Global Handwashing Day Celebration SNACK: Baked macaroni, buttered toasted bread, bottled water 350ml	pack	300	190.00	57,000.00
23	Meeting for Stakeholders/ Partners in Oral Health (20 pax x 2 meetings) AM SNACK: Baked macaroni, buttered toasted bread, fried chicken, bottled water 500ml	pack	60	195.00	11,700.00
24	LUNCH: lechon kawali, chicken afritada, pancit canton, pineapple or any fruit in season, bottled water 500ml	pack	60	195.00	11,700.00
25	PM SNACK: special banana cake, bottled water 500ml, coffee NATIONAL TUBERCULOSIS (TB) REGULAR	pack	60	195.00	11,700.00
26	TB Council Quarterly Meeting (50 pax x 4 quarters) SNACK: pancit sotanghon, puto with salted egg, bottled water 350ml	pack	200	150.00	30,000.00
27	Meeting with Other Facilities SNACK: dinuguan at puto, bottled water 350ml, 1 piece fried lumpia HUMAN RABIES	pack	266	150.00	39,900.00
28	Rabies Advocacy Campaign SNACK: pancit sotanghon, puto with salted egg, 1 stick pork barbeque, bottled water 350ml	pack	120	150.00	18,000.00
29	Rabies Advocacy Campaign- WORLD RABIES DAY SNACK: Baked macaroni, buttered toasted bread, bottled water 350ml NUTRITION	pack	30	150.00	4,500.00
30	LCPC Sub- Committee Meeting SNACK: pancit palabok/Malabon, 2 white puto with salted egg, 2 sticks pork barbeque, fruits, bottled water 500ml	pack	80	250.00	20,000.00
31	QCNC Meeting SNACK: Baked macaroni, buttered toasted bread, fried chicken, bottled water 350ml	pack	100	250.00	25,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Maria Lourdes B. Belmonte
Signature Over Printed Name of Supplier / Date **11/18/23**

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : 100 - 2023 - 04 - 3043

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32	Nutrition Month SNACK: burger with cheese and vegetables, pancit sotanghon, 2 sticks pork barbeque, banana, bottled water 500ml	pack	600	250.00	150,000.00
33	Monitoring and Evaluation of Local Level Plan Implementation AM SNACK: baked macaroni, water, and overflowing coffee	pack	35	250.00	8,750.00
34	LUNCH: egg drop soup, Chinese fried chicken, sweet and sour fish fillet Asian stir-fried vegetables, steamed rice, fresh fruits	pack	35	250.00	8,750.00
35	PM SNACK: Chicken empanada, water, overflowing coffee	pack	35	250.00	8,750.00
36	Breastfeeding Congress SNACK: Baked macaroni, buttered toasted bread, fried chicken, fruits, bottled water 350ml	pack	600	250.00	150,000.00
37	Children's Month Celebration SNACK: Spaghetti with meat sauce, buttered toasted bread, 2 sticks pork barbeque, banana, bottled water 500ml NATIONAL AEDES-BORNE DISEASE	pack	300	250.00	75,000.00
38	Dengue Forum with Barangay Captains SNACK: pancit palabok/Malabon, 2 white puto with salted egg, 2 sticks pork barbeque, fruits, bottled water 500ml	pack	270	190.00	51,300.00
39	Meeting with Dengue Coordinators SNACK: Baked macaroni, buttered toasted bread, fried chicken, bottled water 350ml	pack	100	192.00	19,200.00
40	Community Assembly SNACK: burger with cheese and vegetables, banana, bottled water 350ml LABORATORY SERVICES (REGULAR)	pack	550	190.00	104,500.00
41	Laboratory Updates (Venue/Hotel and Food) AM SNACK: baked macaroni, water, and overflowing coffee LUNCH: egg drop soup, Chinese fried chicken, sweet and sour fish fillet Asian stir-fried vegetables, steamed rice, fresh fruits PM SNACK: chicken empanada, water, and overflowing coffee	pack	83	734.00	60,922.00
42	Quarterly Meeting for Laboratory Services SNACK: Baked macaroni, buttered toasted bread, fried chicken, fruits, bottled water 350ml	pack	80	733.00	58,640.00

MA. JOSEFINA G. BELMONTE
City Mayor

Maria Lourdes Leonor G. Hollo
Signature Over Printed Name of Supplier / Date **5/18/23**

Funds Available:

RUBY G. MANANGU
City Accountant

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43	STI/HIV AIDS PREVENTION AND CONTROL Support to Coordination Work of SDN- Monthly Meetings LUNCH: Grilled chicken barbeque, chopsuey, steamed rice, banana, bottled water 350ml	pack	540	250.00	135,000.00
44	AIDS Candle Light LUNCH: fried chicken, spaghetti, steamed rice, bottled water 350ml	pack	180	250.00	45,000.00
45	Formation and Support to the QC STI, HIV AIDS Working Group- Monthly Meetings LUNCH: fried chicken, baked macaroni, steamed rice, bottled water 350ml	pack	480	250.00	120,000.00
46	CAPACITY DEVELOPMENT Program Performance and Evaluation Review: Annual/Semi- Annual Accomplishment Lying-in-Clinics AM SNACK: Baked macaroni, buttered toasted bread, fried chicken, bottled water 500ml	pack	50	220.00	11,000.00
47	LUNCH: lechon kawali, chicken afritada, pancit canton, pineapple or any fruit in season, bottled water 500ml	pack	50	220.00	11,000.00
48	PM SNACK: special banana cake, bottled water 500ml, coffee	pack	50	220.00	11,000.00
49	NTP AM SNACK: chicken sopas, buttered toasted bread, boiled egg, puto, bottled water 500ml	pack	30	220.00	6,600.00
50	LUNCH: Pork binagoongan, fried chicken, pakbet, steamed rice, banana, bottled water 500ml	pack	30	220.00	6,600.00
51	PM SNACK: cheese burger, bottled water 500ml, coffee	pack	30	220.00	6,600.00
52	Laboratory EQA AM SNACK: pancit palabok/Malabon, white puto with salted egg, 2 sticks pork barbeque, bottled water 500ml	pack	30	220.00	6,600.00
53	LUNCH: sinigang na baboy, fried chicken, assorted fruits, steamed rice, bottled water 500ml	pack	30	220.00	6,600.00
54	PM SNACK: chocolate cake, bottled water 500ml, coffee	pack	30	220.00	6,600.00
55	Pre- Strategic Planning Workshop AM SNACK: arroz caldo with chicken, leeks, garlic bites and boiled eggs,	pack	90	220.00	19,800.00

MA. JOSEFINA G. BELMONTE
City Mayor

Maria Lourdes B. Holo
Signature Over Printed Name of Supplier / Date **5/18/23**

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City Accountant

OBR : 100 - 2023 - 04 - 3093

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	with puto, bottled water 500ml				
56	LUNCH: chicken afritada, 2 pieces pork barbeque, chopsuey, pichi-pichi, steamed rice, banana, bottled water 500ml	pack	90	220.00	19,800.00
57	PM SNACK: Clubhouse sandwich, bottled water 500ml, coffee	pack	90	220.00	19,800.00
58	Orientation on Medical Cause of Death: for Newly- hired Physicians SNACK: Baked macaroni, buttered toasted bread, fried chicken, fruits, bottled water 350ml	pack	34	220.00	7,480.00
59	Training on Primary Health Care for BHW's for 2 days x 280 pax AM SNACK: Baked macaroni, buttered toasted bread, fried chicken, bottled water 500ml	pack	560	220.00	123,200.00
60	LUNCH: lechon kawali, chicken afritada, pancit canton, pineapple or any fruit in season, bottled water 500ml	pack	560	220.00	123,200.00
61	PM SNACK: special banana cake, bottled water 500ml, coffee	pack	560	222.00	124,320.00
62	Mortality/Morbidity Review: Quarterly Maternal AM SNACK: Spaghetti with meat sauce, buttered toasted bread, 2 sticks pork barbeque, bottled water 500ml, overflowing coffee	pack	100	231.00	23,100.00
63	LUNCH: Beef caldereta, fried chicken, chopsuey, leche flan, plain rice, bottled water 500ml	pack	100	231.00	23,100.00
64	PM SNACK: Hotdog sandwich with cheese, bottled water 500ml, coffee	pack	100	230.00	23,000.00
65	Under Five Mortality Review and Dengue Mortality Review AM SNACK: Pancit miki bihon, 2pieces puto, 2 sticks pork barbeque, bottled water 500ml	pack	160	250.00	40,000.00
66	LUNCH: Beef mechado, rellenong bangus, pakbet, steamed rice, buko pandan, bottled water 500ml	pack	160	220.00	35,200.00
67	PM SNACK: Chocolate cake, bottled water 500ml, coffee	pack	160	220.00	35,200.00
68	Neonatal Mortality Review AM SNACK: Baked macaroni, buttered toasted bread, fried chicken, bottled water 500ml	pack	50	220.00	11,000.00
69	LUNCH: lechon kawali, chicken afritada, pancit canton, pineapple or any fruit in season, bottled water 500ml	pack	50	220.00	11,000.00
70	PM SNACK: special banana cake, bottled water 500ml, coffee	pack	50	220.00	11,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

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71	Health Promotion and Dissemination (Gender and Development): Adolescent Health Care SNACK: pancit sotanghon, puto with salted egg, 1 stick pork barbeque, bottled water 350ml	pack	260	220.00	57,200.00
72	Maternal Care Advocacy (Buntis Assembly) SNACK: Baked macaroni, 2 buttered toasted bread, bottled water 350ml	pack	800	220.00	176,000.00
73	STI/HIV AIDS Awareness SNACK: Spaghetti with meat sauce, buttered toasted bread, bottled mineral water 350ml	pack	100	220.00	22,000.00
74	Nutrition Clinic/Healthy Lifestyle Campaign SNACK: Arroz caldo with chicken, leeks, garlic bites and boiled eggs, with puto NON- COMMUNICABLE DISEASE CONTROL	pack	100	220.00	22,000.00
75	Smoking Meeting for Task Force SNACK: pancit miki bihon, 2 pieces puto, 2 sticks pork barbeque, bottled water 500ml	pack	100	250.00	25,000.00
76	Stakeholders Consultative Meetings LUNCH: fried chicken, bake macaroni, steamed rice, bottled water 350ml ADOLESCENT HEALTH CARE	pack	300	250.00	75,000.00
77	Teen Walk to Health Activity AM SNACK: Baked macaroni, buttered toasted bread, fried chicken, bottled water 500ml	pack	360	250.00	90,000.00
78	LUNCH: lechon kawali, chicken afritada, pancit canton, pineapple or any fruit in season, bottled water 500ml	pack	360	250.00	90,000.00
79	PM SNACK: special banana cake, bottled water 500ml, coffee	pack	360	250.00	90,000.00
80	AHDP Council Meeting SNACK: fried chicken, 2 sticks pork barbeque, steamed rice, banana, bottled water 500ml COMMUNITY- BASED MENTAL HEALTH	pack	120	250.00	30,000.00
81	Health Workers Day Activity SNACK: fried chicken, 2 sticks pork barbeque, steamed rice, banana, bottled water 500ml	pack	1,360	297.00	403,920.00

MA. JOSEFINA G. BELMONTE
City Mayor

Marin Longcor Leonor B. Hillel 5/18/23
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82	Mental Health Committee Meetings ✓ HEAVY MERIENDA CENA: beef caldereta, pancit canton, fried chicken, lumpiang shanghai, plain rice, pichi-pichi, fruit salad, bottled water 500ml, coffee	pack	160	300.00	48,000.00
83	SDN Meeting HEAVY MERIENDA CENA: Beef steak, fried chicken, mixed vegetables with shrimps, and quail eggs, leche flan, assorted fruits, plain rice, bottled water 500ml, coffee NATIONAL VOLUNTARY BLOOD SERVICES	pack	160	300.00	48,000.00
84	QC Blood Council Meeting SNACK: fried chicken, 2 sticks pork barbeque, steamed rice, banana, bottled water 500ml	pack	100	268.75	26,875.00
85	World Blood Donor's Day Activity SNACK: pancit miki bihon, 2 pieces puto with cheese, 2 sticks pork barbeque, bottled water 500ml	pack	150	268.75	40,312.50
86	Orientation on Blood Donation, Recruitment and Retention SNACK: fried chicken, 2 sticks pork barbeque, spaghetti, special siopao, bottled water 500ml DISASTER RISK REDUCTION MANAGEMENT FOR HEALTH	pack	150	268.75	40,312.50
87	Orientation on Health Emergency Response Team and SPEED, RHA AM SNACK: Baked macaroni, buttered toasted bread, fried chicken, bottled water 500ml	pack	175	250.00	43,750.00
88	LUNCH: lechon kawali, chicken afritada, pancit canton, pineapple or any fruit in season, bottled water 500ml	pack	175	250.00	43,750.00
89	PM SNACK: special banana cake, bottled water 500ml, coffee	pack	175	250.00	43,750.00
90	Quarterly Meeting on Reporting of Incident AM SNACK: Spaghetti with meat sauce, buttered toasted bread, 2 sticks pork barbeque, bottled water 500ml	pack	80	250.00	20,000.00
91	LUNCH: beef caldereta, fried chicken, chopsuey, leche flan, plain rice, bottled water 500ml	pack	80	250.00	20,000.00
92	PM SNACK: Hotdog sandwich with cheese, bottled water 500ml, coffee	pack	80	250.00	20,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Maria Lourdes Belmon
Signature Over Printed Name of Supplier / Date **10/18/23**

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **100-2023-04-3043**

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93	Annual Evaluation and Monitoring Training AM SNACK: pansit Malabon, white puto with salted egg, 2 sticks pork barbeque, bottled water 500ml	pack	20	250.00	5,000.00
94	LUNCH: beef steak, pork and chicken adobo, buttered vegetables, pichi-pichi, plain rice, bottled water 500ml	pack	20	250.00	5,000.00
95	PM SNACK: special banana cake, bottled water 500ml, coffee	pack	20	250.00	5,000.00
96	Semi- Annual Meeting on Updating of DRRMH Plan AM SNACK: Pancit miki bihon, 2 pieces puto, 2 sticks pork barbeque, bottled water 500ml	pack	100	250.00	25,000.00
97	LUNCH: Beef mechado, rellenong bangus, pakbet, plain rice, buko pandan, bottled water 500ml	pack	100	250.00	25,000.00
98	PM SNACK: chocolate cake, bottled water 500ml, coffee	pack	100	250.00	25,000.00
99	Updating of Contingency Plan AM SNACK: Baked macaroni, buttered toasted bread, fried chicken, bottled water 500ml	pack	25	250.00	6,250.00
100	LUNCH: lechon kawali, chicken afritada, pancit canton, pineapple or any fruit in season, bottled water 500ml	pack	25	250.00	6,250.00
101	PM SNACK: special banana cake, bottled water 500ml, coffee	pack	25	250.00	6,250.00
102	Updating of Public Service Continuity Plan AM SNACK: Baked macaroni, buttered toasted bread, fried chicken, bottled water 500ml	pack	25	250.00	6,250.00
103	LUNCH: lechon kawali, chicken afritada, pancit canton, pineapple or any fruit in season, bottled water 500ml	pack	25	250.00	6,250.00
104	PM SNACK: special banana cake, bottled water 500ml, coffee	pack	25	250.00	6,250.00
105	Semi- Annual Meeting on Updating DRRMH Plan with Collaboration of LGU Hospitals AM SNACK: Arroz caldo, with chicken and egg, puto with cheese, 2 sticks pork barbeque, bottled water 500ml	pack	40	250.00	10,000.00
106	LUNCH: Pork steak, fried chicken, chopsuey, fruit salad, plain rice, bottled water 500ml	pack	40	250.00	10,000.00
107	PM SNACK: Cheeseburger, bottled water 500ml, coffee	pack	40	250.00	10,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Marin Lourdes Leonor B. Hollero
Signature Over Printed Name of Supplier / Date **5/18/23**

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100 - 2023 - 04 - 3093

Approved Budget for the Contract : 5,265,300.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2303093**

Purchase Order Date: **17 MAY 2023**

Procuring Unit	: QUEZON CITY HEALTH DEPARTMENT	Project Number	: HEALTH-23-CS1-0181
Company Name	: IJM ENTERPRISES AND SERVICES INC.	Mode of Procurement	: Public Bidding
Address	: #39 Peso St, North Fairview, Quezon City	Resolution No.	: 23-PB-156
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 : Quezon City Health Department

Delivery Schedule : Upon Request by the End- User until Dec. 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
108	Updating of Contingency Plan AM SNACK: Pancit miki bihon, 2pieces puto, 2 sticks pork barbeque, bottled water 500ml	pack	20	250.00	5,000.00
109	LUNCH: Beef mechado, rellenong bangus, pakbet, plain rice, Buko pandan, bottled water 500ml	pack	20	250.00	5,000.00
110	PM SNACK: chocolate cake, bottled water 500ml, coffee	pack	20	250.00	5,000.00
111	Updating of Public Service Continuity Plan AM SNACK: Arroz caldo, with chicken and egg, puto with cheese, 2 sticks pork barbeque, bottled water 500ml	pack	20	250.00	5,000.00
112	LUNCH: Pork steak, fried chicken, chopsuey, fruit salad, plain rice, bottled water 500ml	pack	20	250.00	5,000.00
113	PM SNACK: Cheeseburger, bottled water 500ml, coffee HEALTH PROMOTION	pack	20	250.00	5,000.00
114	Meeting with the Partners on Health Promotion Program AM SNACK: Baked macaroni, buttered toasted bread, fried chicken, bottled water 500ml	pack	150	250.00	37,500.00
115	LUNCH: lechon kawali, chicken afritada, pancit canton, pineapple or any fruit in season, bottled water 500ml	pack	150	250.00	37,500.00
116	PM SNACK: special banana cake, bottled water 500ml, coffee	pack	150	250.00	37,500.00
117	Training on Social Mobilization, Communication and Advocacy AM SNACK: Arroz caldo, with chicken and egg, puto with cheese, 2 sticks pork barbeque, bottled water 500ml	pack	150	250.00	37,500.00
118	LUNCH: Pork steak, fried chicken, chopsuey, fruit salad, plain rice, bottled water 500ml	pack	150	250.00	37,500.00
119	PM SNACK: Cheeseburger, bottled water 500ml, coffee NEGLECTED TROPICAL DISEASE	pack	150	250.00	37,500.00
120	Orientation of CHW's on Infectious Diseases Case Finding AM SNACK: Baked macaroni, buttered toasted bread, fried chicken, bottled water 500ml	pack	266	250.00	66,500.00
	LUNCH: lechon kawali, chicken afritada, pancit canton, banana or any fruit in season, bottled water 500ml	pack	266	250.00	66,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

Maria Lourdes Leonor P. Fullero
Signature Over Printed Name of Supplier / Date **5/18/23**

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : 100-2023-04-3043

Approved Budget for the Contract : 5,265,300.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2303093**

Purchase Order Date: **17 MAY 2023**

Procuring Unit : QUEZON CITY HEALTH DEPARTMENT ✓
Company Name : IJM ENTERPRISES AND SERVICES INC. ✓
Address : #39 Peso St, North Fairview, Quezon City ✓
Business Type : Corporation Registration #CS201011617 ✓
Project Number : HEALTH-23-CS1-0181 ✓
Mode of Procurement : Public Bidding ✓
Resolution No. : 23-PB-156 ✓
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 : Quezon City Health Department ✓

Delivery Schedule : Upon Request by the End- User until Dec. 31, 2023 ✓

Payment Term : Credit ✓

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
122	PM SNACK: special banana cake, bottled water 500ml, coffee	pack	266	250.00	66,500.00
	FOOD AND DRUGS REGULATION				
123	Quarterly Meetings (Drugstores, RONPD, Food Supplement, Cosmetic Distributors, Retailers, Medical and Maternal Clinic)	pack	384	250.00	96,000.00
	SNACK: sotanghon, 2 pieces puto with cheese, 2 sticks pork barbeque, banana, bottled water 500ml				
	***** Nothing Follows *****				

Total Amount : 5,264,007.00 ✓

Total Amount In Words (Pesos): Five Million Two Hundred Sixty-Four Thousand Seven Pesos Only ✓

MA. JOSEFINA G. BELMONTE
City Mayor



Signature Over Printed Name of Supplier / Date
Maria Lourdes Lopez P. Herrera 5/18/23

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100 - 2023 - 09 - 3043

Approved Budget for the Contract : 5,265,300.00

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 18 MAY 2023 and to expire on - 31 DEC 2023

CONFORME:

Maria Lourdes Acoror B. Hilerio
SIGNATURE OVER PRINTED NAME

Corporate Secretary
IN THE CAPACITY OF

5/18/23
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 18 MAY 2023 day of MAY, 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 PASAPORT ID with his/her photograph and signature appearing thereon with No. P86325338 EXPIRE ON JANUARY 3, 2022.

Doc. No. 291
Page No. 20
Book No. 471
Series of AVB

ATTY. ELISEO S. CALMA, JR.

Quezon City Notary Public

Until Dec. 31, 2023

Roll No. 55183

PTR No. 4007172-C, 01/03/2023, Q.C.

ISP No. 287265, 01/01/2023
MCLE Comp. No. VII-0006924 Until April 14, 2023
Adm Matter No. NP-067 (2022-2023)

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