

Quezon City Government



2304015

Purchase Order Date: 17 MAY 2025

Procuring Unit

: QUEZON CITY HEALTH DEPARTMENT

Project Number

;HEALTH-23-HLMF-0180

Company Name

: IJM ENTERPRISES AND SERVICES INC.

Mode of

:Public Bidding

Address

Procurement

: #39 Peso Street, North Fairview, Quezon City

Resolution No.

:23-PB-157

TIN Number

:007-826-193-000

Business Type

: Corporation Registration #CS201011617

Contact Number

:09088110807

Sir/Madam:

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

Place of Delivery: Upon End-User's Instruction

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
/	FAMILY PLANNING	10500	<u> </u>		
**************************************	FP Competency- Based Training (CBT1) Live-in for 5 days, Food, Hotel and Accommodation (32 pax x 5 days) DAY 1	рах	160	2,199.00	351,840.00
	AM Snack		-	2.1004/00/E	
	Chicken Arroz caldo, tokwa't baboy, bottled mineral water 500ml Lunch		A STATE OF THE STA	MECHANAL HARROSPACIONES	ACA AND TO SERVICE STATE OF THE SERVICE STATE OF TH
	Pork Menudo, fried tilapia medium size, pakbet, steamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee PM Snack		ATTACA CONTRACTOR CONT	CALLED STATES OF THE STATES OF	AND EMPERAL HYDROGENESS.
į	Chicken empanada, bottled mineral water 500ml, overflowing coffee Dinner			to manufacture of the state of	\$ 100 mm
	Beef steak, fried chicken, mixed vegetables with shrimps and quail eggs, leche flan, plain rice, bottled mineral water 500ml DAY 2			THE CONTRACT OF THE CONTRACT O	With the second
The second	Breakfast				
	Pancit bihon with slice of bread, 1 stick of pork barbeque, Bottled mineral water 500ml, overflowing coffee AM Snack	######################################	2000	CONTRACTOR AND	- Shakesing - Parkeling and the Shakesing - Parkeling - Park
PRETTY PARKETINESS	Suman with ripe mango, bottled mineral water 500ml		**************************************	Ansanacionalita papaga	(6)0001120200-4-44-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4
Į.	Grilled chicken barbeque, fried lumpiang shanghai, chop suey, steamed rice, resh fruits, bottled mineral water 500ml, overflowing coffee		92.744V-00224E-2654-00260C-2654-00260C-2654-00260C-2654-00260C-2654-00260C-2654-00260C-2654-00260C-2654-00260C	Monte of Facility and	HOLE THE PARTY OF
[Cheesy ensaymada, bottled mineral water 500ml, overflowing coffee Dinner	and the state of t	2222		
	ork binagoongan, fried chicken, pakbet, plain rice, banana, bottled mineral vater 500ml	SACCIPATION (NUMBER AND	#40-pourale-44-pourale	NA -HITTER/SEX-KORK/ANGLES	Newson control
	reakfast	5000			
17	ancit sotanghon with puto, lumpiang shanghai, bottled mineral water 00ml, overflowing coffee M Snack	80044074364646464644544664	MANAGEMENT STATES OF THE STATE	ROMANDO ASSESSABLES ON THE CONTRACT OF THE CON	LZA. Administración
					Vienerw
	hocolate cake, bottled mineral water 500ml			66	A Vellouss 104

MA. JOSÉFINA G. BĘLMONTE City Mayor

Funds Available:

RUBY G. MANANGU City Accountant A OBR: 100-2023,05-3810

Approved Budget for the Contract: 9,522,800.00



Quezon City Government



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: QUEZON CITY HEALTH DEPARTMENT

Project Number

:HEALTH-23-HLMF-0180

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No.		Unit of Issue	QTY	Unit Cost	Amount
000	Lunch	<u></u>		ļ	
****	Mixed vegetables with shrimps and quail eggs, grilled chicken barbeque,			ACCUMANTAL TO THE PROPERTY OF	
***************************************	steamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee PM Snack		White and the second se	- CONTRACTOR - CON	
MANTHE	Tuna sandwich, bottled mineral water 500ml		egiocaria de la companya della companya della companya de la companya de la companya della compa	nancon, page	
Wolferson	#Dinner		Avenue V.		
NACAPATE STATE OF THE STATE OF	Chicken afritada, 2 pieces pork barbeque, chop suey, pichi-pichi, plain rice, bottled mineral water 500ml		No.	TO AND THE PROPERTY OF THE PRO	
M. C.	DAY 4		SW020COWN	CETT-PROGRAMME	
threamy.	Breakfast			TO THE PARTY AND	I
1	Spaghetti with meat sauce, chicken lollipop, bottled mineral water 500ml, overflowing coffee		500 C C C C C C C C C C C C C C C C C C	is with managed managed with the control of the con	H. P. C.
	AM Snack				
	Suman with ripe mango, bottled mineral water 500ml Lunch			SEAA A A A A A A A A A A A A A A A A A A	Theorem
i i	Pork and chicken adobo, fried tilapia, fresh lumpia, steamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee PM Snack			Transmission Control of the American	
	Chicken sandwich, bottled mineral water 500ml				
	Dinner State State State South				
	Lechon kawali, chicken afritada, pancit canton, pineapple			No.	MP 70 FEEDBERGH
	or any fruit in season, bottled mineral water 500ml DAY 5				++901090044A.TISS
	Breakfas t			1. Land	Common 4+
₽,	Spaghetti with meat sauce, buttered toasted bread, 2 sticks pork barbeque, bottled mineral water 500ml, overflowing coffee			in the second se	PECHAPA PROBREMA ALA RE
ľ	AIVI Snack				**************************************
Į	Clubhouse sandwich, bottled mineral water 500ml Lunch				A TOTAL PROPERTY OF THE PROPER
[[Beef caldereta, fried chicken, chop suey, leche flan, plain rice, bottled			At all special and an analysis	A AMAZON CONTRACTOR A CONTRACTO
ľ'	mineral water 500ml, overflowing coffee			K-64-C-84-C-84-C-84-C-84-C-84-C-84-C-84-C	ti
ŀ	Hotdog sandwich with cheese, bottled mineral water 500ml		a constant	-	A TAXA NATIONAL PROPERTY AND A TAXA NATIONAL
2 F	P Competency-Based Training Interval (CBT2) Live-out for 2 days	pax	104	1,199.00	124,696.00

MA. JOSÉFINA G. BĘLMONTE City Mayor

Funds Available:

RUBY G. MANANGU City Accountant OBR: 100-2023-05-3810

Approved Budget for the Contract: 9,522,800.00

Page 2 of 35



Quezon City Government



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: QUEZON CITY HEALTH DEPARTMENT

Project Number

HEALTH-23-HLMF-0180

Company Name

: IJM ENTERPRISES AND SERVICES INC.

Mode of

:Public Bidding

Procurement Resolution No.

:23-PB-157

: #39 Peso Street, North Fairview, Quezon City

TIN Number

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Delivery Schedule : Upon request by the end-user until December 31, 2023

Payment Term:

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
3	Food, Hotel/Venue (26 pax x 2 days x 2 batches) DAY 1 AM Snack Chicken empanada, bottled mineral water 500ml, overflowing coffee Lunch Tinola soup, bangus ala pobre, pork menudo, ginisang ampalaya with egg, steamed rice, fresh fruits, overflowing coffee PM Snack Tuna sandwich, bottled mineral water 500ml, overflowing coffee DAY 2 AM Snack Ensaymada, bottled mineral water 500ml, overflowing coffee Lunch Clear beef soup, fish fillet casserole, roasted rosemary chicken, buttered garden vegetables, overflowing coffee PM Snack Chicken sandwich, bottled mineral water 500ml, overflowing coffee FP Competency-Based Training PPIUD (CBT2) Live-out for 2 days Food, Hotel/Venue (25 pax and 26 pax x 2 days x 2 batches) DAY 1 AM Snack Suman with ripe mango, bottled mineral water 500ml, overflowing coffee Lunch Pork and chicken adobo, fried tilapia, fresh lumpia, steamed rice, fresh fruits, overflowing coffee PM Snack Chicken sandwich, bottled mineral water 500ml, overflowing coffee DAY 2 AM Snack Clubhouse sandwich, bottled mineral water 500ml, overflowing coffee Lunch Beef caldereta, fried chicken chop suey, leche flan, plain rice, bottled mineral water 500ml, overflowing coffee			1,199.00	122,298.00

MA. JOSEFINA G. BĘLMONTE City Mayor

Funds Available:

RUBY G. MANANGU City Accountant OBR: 100 - 2023 - 85 - 3670

Approved Budget for the Contract: 9,522,800.00

Page 3 of 35



Quezon City Government



PO Number **2304015**

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: QUEZON CITY HEALTH DEPARTMENT

Project Number

HEALTH-23-HLMF-0180

Company Name

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Stock	ltem	Unit of	QTY	Unit Cost	Amount
No.		Issue			
	PM Snack Hotdog sandwich with cheese, bottled mineral water 500ml, overflowing coffee MATERNAL HEALTH			ANTINENCE SERVICE ANTINE	THE PARTY OF THE P
	Capacity Development- Conduct Supervised Supervision Live-in for 3 days Food, Hotel and Accommodation (40 pax x 3 days) DAY 1 AM Snack Suman with ripe mango, bottled mineral water 500ml Lunch Grilled chicken barbeque, fried lumpiang shanghai, chop suey,	рах		2,199.00	263,880.00
	steamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee PM Snack Cheesy ensaymada, bottled mineral water 500ml, overflowing coffee Dinner Pork binagoongan, fried chicken, pakbet, plain rice, banana, bottled mineral water 500ml			STATEMENT AND	ласиде жүн жазаласа олдан жүн жайдай жай
	DAY 2 Breakfast Pancit sotanghon with puto, lumpiang shanghai, bottled mineral water 500ml, overflowing coffee AM Snack		AND PRINCIPAL OF THE PR	THE REAL PROPERTY AND ADMINISTRATION OF THE PROPERT	нение выполнение выстителие выполнение выстителие выстителие выстителие выстителие выстителие выстителие выстителие выстителие выст
	Chocolate cake, bottled mineral water 500ml Lunch Mixed vegetables with shrimps and quail eggs, grilled chicken barbeque, steamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee		STATEMENT OF THE STATEM	од диней марти ден под	MARKET LIGHT MAN CONTROL AND SHAPE A
	PM Snack Tuna sandwich, bottled mineral water 500ml Dinner Chicken afritada, 2 pieces pork barbeque, chop suey, pichi- pichi, plain rice, bottled mineral water 500ml			No construent de la constitución	PARTICULAR
	DAY 3 Breakfast Spaghetti with meat sauce, chicken lollipop, bottled mineral water 500ml,		NOT THE PROPERTY OF THE PROPER	esenenus seculianes esculianes esculianes esculianes esculianes esculianes esculianes esculiares esculiariares esculiares	



Funds Available:

RUBY Ğ. MANANGU City Accountant 🔏 OBR: 100-7623-05-3610

Approved Budget for the Contract: 9,522,800.00

Page 4 of 35





Quezon City Government



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17 MAY 2023

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Project Number

;HEALTH-23-HLMF-0180

Company Name

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Stock	ltem	Unit of	QTY	Unit Cost	Amount
No.		issue			
	overflowing coffee AM Snack Suman with ripe mango, bottled mineral water 500ml Lunch Pork and chicken adobo, fried tilapia, fresh lumpia, steamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee PM Snack Chicken sandwich, bottled mineral water 500ml Capacity Development- Training On Infant and Young Child Feeding Live-In	pax	150	2,199.00	329,850.00
	for 5 days Food, Hotel and Accommodation (30 pax x 5 days) DAY 1 AM Snack Chicken Arroz caldo, tokwa't baboy, bottled mineral water 500ml Lunch Pork menudo, fried tilapia medium size, pakbet, steamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee PM Snack Chicken empanada, bottled mineral water 500ml, overflowing coffee Dinner Beef steak, fried chicken, mixed vegetables with shrimps and quail eggs, leche flan, plain rice, bottled mineral water 500ml DAY 2 Breakfast	pax		2,199.00	329,850.00
	Pancit bihon with slice of bread, 1 stick pork barbeque, bottled mineral water 500ml, overflowing coffee AM Snack Suman with ripe mango, bottled mineral water 500ml Lunch Grilled chicken barbeque, fried lumpiang shanghai, chop suey, bottled mineral water 500ml, overflowing coffee PM Snack Cheesy ensaymada, bottled mineral water 500ml, overflowing coffee Dinner				медгирина дара министера на андекс на андомителна дейска дейска дейска дейска дейска дейска дейска дейска дейс

MA. JOSEFINA G. BĘLMONTE City Mayor

Funds Available:

RUBY G. MANANGU City Accountant

OBR: 100 -2023 -05-3670

Approved Budget for the Contract: 9,522,800.00

Page 5 of 35



Quezon City Government



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Payment Term:

Credit

ck o.	ltem	Unit of Issue	QTY	Unit Cost	Amount
F	Pork binagoongan, fried chicken, pakbet, plain rice, banana, bottled mineral	13346			
	vace, 200III				
ř.	DAY 3		Company of the Compan		
î	Preakfast		400-00-00-00-00-00-00-00-00-00-00-00-00-	BANCLEY .	
10	ancit sotanghon with puto, lumpiang shanghai, bottled mineral water 00ml, overflowing coffee		rayonata nooraa	ONAMA OF TRANSPOSE	
	M Snack			the company of the co	
į L	hocolate cake, bottled mineral water 500ml unch			CONTRACTOR	
Ē	Mixed vegetables with shrimps and quail eggs, steamed rice, fresh fruits, ottled mineral water 500ml, overflowing coffee M Snack			THE THE PERSON NAMED IN	
ŧΤι	una sandwich, bottled mineral water 500ml				
D	inner			en salaria	
100	hicken afritada, 2 pieces pork barbeque, chop suey, pichi- pichi, plain rice, ottled mineral water 500ml AY 4	The state of the s		SERVINGHAAA ARREST TAGAS	
È	reakfast	***		***************************************	
Sp	paghetti with meat sauce, chicken lollipop, bottled mineral water 500ml, verflowing coffee	SECTION AND ADDRESS OF THE SECTION AND ADDRESS OF THE SECTION ADDRESS OF	100 DA		
A	M Snack				
Su	man with ripe mango, bottled mineral water 500ml			-C-A-Library	
ST	ork and chicken adobo, fried tilapia, fresh lumpia, eamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee A Snack	# 409946800000 THE THE TOTAL OF	Wayness and the second		
ch Di	icken sandwich, bottled mineral water 500ml nner	sc. 000000000000000000000000000000000000	Keenelayses	***************************************	
O.	chon kawali, chicken afritada, pancit canton, pineapple any fruit in season, bottled mineral water 500ml	EN HISTORICAL CALLANDERS CELL	all Machine de Probabilité (Conscione)	**************************************	
Bre	eakfast	***	COLUMN STATE OF THE STATE OF TH		
Spa	aghetti with meat sauce, buttered toasted bread, 2 sticks pork barbeque, ttled mineral water 500ml, overflowing coffee	***************************************	100 PER 100 PE	Anticophysical Control of the Contro	

MA. JOSÉFINA G. BĘLMONTE City Mayo

Funds Available:

RUBY G. MANANGU City Accountant OBR: 100-2023-05-9810

Approved Budget for the Contract: 9,522,800.00

Page 6 of 35



Quezon City Government



PO Number

2304015

Purchase Order Date: 17 MAY 2023

Procuring Unit

: QUEZON CITY HEALTH DEPARTMENT

Project Number

;HEALTH-23-HLMF-0180

Company Name

: IJM ENTERPRISES AND SERVICES INC.

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Payment Term:

Credit

Stock	Item	I I - ia r		1	
No.		Unit of Issue	QTY	Unit Cost	Amount
Abhenences	AM Snack	13306			
rommon	Clubhouse sandwich, bottled mineral water 500ml		(Management		
*	<u>t</u> runcu		CORPORATION	APPACATION AND ADMINISTRATION AN	
accus de la company de la comp	Beef caldereta, fried chicken, chop suey, leche flan, plain rice, bottled				
1	mineral water 500ml, overflowing coffee PM Snack				Land and the second a
2	1 1 1 2 2 1		SOUTH PROPERTY.		- Land
6	Hotdog sandwich with cheese, bottled mineral water 500m		1000	PETERSONE ACCESSION OF THE PETERSONE OF	440
	Capacity Development- Training on Case Mgt. Of HEPA B Infection among Pregnant and New Born, Live- In for 4 days Food, Hotel and Accommodation	pax	276	2,199.00	606,924.00
	(69 pax x 4 days)		Atmanda Atma Atma Atma Atma Atma Atmanda Atma Atma Atma Atma Atma Atma Atma Atm		000,924.00
	DAY 1		Noneman Name of Street, Street	VANORENCE OF VARIABLE OF VARIA	
	AM Snack			AND ACCOUNT	
W.	Chocolate cake, bottled mineral water 500m!				
ļī.					
ostewani	Mixed vegetables with shrimps and quail eggs, grilled chicken barbeque,				
	steamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee PM Snack		21	***************************************	-F*
-	Tuna sandwich, bottled mineral water 500ml			THE STATE OF THE S	
[6]	Jinner				
BE 4	Chicken afritada, 2 pieces pork barbeque, chop suey, pichi- pichi, plain rice,			4	**************************************
1.	pottled mineral water 500ml			980ACC-44934	***
i i	Preakfast		No.		****
•	paghetti with meat sauce, chicken lollipop, bottled mineral water 500ml,				
¥~	removing correct			4	**
	M Snack				
5	uman with ripe mango, bottled mineral water 500ml	:		Mercano de la compansa de la compans	
Į.	unch			***	***
ć.	ork and chicken adobo, fried tilapia, fresh lumpia,			1000	submice control of the control of th
P	teamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee M Snack			PER SECTION AND ADDRESS AND AD	TAN PARKETAN
	hicken sandwich, bottled mineral water 500ml		2000	NASK-14400M	
[D	inner e		446094		++ Verting rooms
Į.	echon kawali, chicken afritada, pancit canton, pineapple				N. Andrews A. State Control of the C
		*	[The state of the s	1

MA. JOSEFINA G. BELMONTE City Mayor

Funds Available:

RUBY'G. MANANGU City Accountant

OBR:

Approved Budget for the Contract: 9,522,800.00

Page 7 of 35

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Quezon City Government



2304015

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No.	rteiji	Unit of	QTY	Unit Cost	Amount
	or any facilities	Issue		ļ	
A THE STATE OF THE	or any fruit in season, bottled mineral water 500ml DAY 3				
and company of the co	Breakfast	en e			100 to 10
economico)		CONCERNATION OF THE PROPERTY O	0%	WWW	W
V##.	Pancit bihon with slice of bread, 1 stick pork barbeque, bottled mineral water 500ml, overflowing coffee	97.946/62	Westernam .	And the second s	
NAME OF THE PERSON OF THE PERS	AM Snack		200	4000 a 4000	
	Suman with ripe mango, bottled mineral water 500ml		NACOWAY	PLIP PROPERTY.	
	Lunch		W#####################################	-	
	Grilled chicken barbeque, fried lumpiang shanghai, chop suey,		Carlo Service		
	Steamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee			and the same of th	AND THE PROPERTY OF THE PROPER
	PM Snack		San annual and a san	NO CHARLES AND	***************************************
	Cheesy ensaymada, bottled mineral water 500ml, overflowing coffee	440mm	OFOREIGN	N) PLUTINAMA	C. WARRIED TO THE PARTY OF THE
E E	Diffiel	2400			
***************************************	Pork binagoongan, fried chicken, pakbet, plain rice, banana, bottled mineral		2001 TOTAL	14.4	MEX
-	rater Booth			and the state of t	A Property of the Control of the Con
1	DAY 4			M-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	100
	Breakfast			STATE OF THE PROPERTY OF THE P	
Like State of the	Pancit sotanghon with puto, lumpiang shanghai, bottled mineral water			SE PARRIED	
Į.	500ml, overflowing coffee AM Snack			AND THE PROPERTY OF THE PROPER	
			SECULIAR SECU	2000	
1	Chicken Arroz caldo, tokwa't baboy, bottled mineral water 500ml unch				264 Transcense
[1	Pork menudo, fried tilapia medium size, pakbet, steamed rice, fresh fruits,	SALES AND			
Į,	occed infleral water 500ml, overflowing coffee				
1	'M Snack			720 Addings	
(chicken empanada, bottled mineral water 500ml, overflowing coffee			200	
C	HILD HEALTH			SCITTED STATES	
7 E	asic Immunization Program and Reaching every Purok, 3 Batches			Total Control	
Д	M Snack	pax	130	250.00	32,500.00
В	aked macaroni, buttered toasted bread, fried chicken, bottled mineral		•		,_,_,
٧	rater 500ml				
	unch	;			Office and an artist of the second
i.	echon kawali, chicken afritada, pancit canton, banana or any fruit in	pax	130	350.00	45,500.0d
S	eason, bottled mineral water 500ml				,
<u></u>					ACCURATION OF THE PARTY OF THE

MA. JOSEFÍNA G. BĘLMONTE City Mayor

Over Printed Name of Supplier / Da

Funds Available:

RUBY G. MANANGU City Accountant

OBR:

Approved Budget for the Contract: 9,522,800.00

Page 8 of 35





Quezon City Government



PO Number **2304015**

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Stock	Item				
No.	, cent	Unit of	QTY	Unit Cost	Amount
9	PM Snack	Issue			
	Special banana cake, bottled mineral water 500ml, coffee	pax	130	150.00	19,500.00
10	Cold Chain Management (2 days x 2 batches) AM Snack	pax	124	250.00	- Additional Control of the Control
	Baked macaroni, buttered toasted bread, fried chicken, bottled mineral water 500ml		as checker are required to associate the same and the same are same as the sam		31,000.00
	Lunch	600 000	Marcin States	And	
	Lechon kawali, chicken afritada, pancit canton, pineapple or any fruit in season, bottled mineral water 500ml	pax	124	350.00	43,400.00
	PM Snack		60000000000000000000000000000000000000	FOTOR FOTOR	
	Special banana cake, bottled mineral water 500ml, coffee	pax	124	150.00	18,600.00
13	Training on Neuro Development Milestone Screening Tool AM Snack	pax	150	250.00	37,500.00
	Pancit miki bihon, 2 pieces puto, 2 sticks pork barbeque, bottled mineral water 500ml	51-000-00-00-00-00-00-00-00-00-00-00-00-0	94 (50 (1980) 1980) 1980 (1980) 1980 (1980) 1980 (1980) 1980 (1980) 1980 (1980) 1980 (1980) 1980 (1980) 1980 (ale Principalis Administration Admin	- Adams and the state of the st
	Lunch	350		Will NAA	
##DOOLEHOUSE	Beef mechado, rellenong bangus, pakbet, plain rice, Buko pandan, bottled mineral water 500ml	pax	150	350.00	52,500.00
15	PM Snack			Marie Commence	***
li (Chocolate cake, bottled mineral water 500ml, coffee	pax	150	149.99	22,498.50
16	Training of Nurses and Midwives on CARI & CDD based on CPG AM Snack	pax	150	249.99	37,498.50
l.	Arrozcaldo with chicken and egg, puto with cheese, 2 sticks pork barbeque, pottled mineral water 500ml	errock-john-john-john-john-john-john-john-john			, , , , ,
17 L	unch			Merry	A PARTIES
F	Pork steak, fried chicken, chop suey, fruit salad, plain rice, pottled mineral water 500ml	paroteliopatorio	150	349.99	52,498.50
	™ Snack				***************************************
C	heeseburger, bottled mineral water 500ml, coffee	pax	150	149.99	22,498.50
19 T	raining of CHWs on the Screening of Children with Development Delay		240	24	Winds
12	ndek	pax	240	200.00	48,000.00
	ried chicken, 2 sticks pork barbeque, steamed rice, bottled mineral water				ASSESSED AND ASSESSED

MA. JOSÉFINA G. BĘLMONTE City Mayor

Funds Available:

RUBY G. MANANGU City Accountant

OBR:

Approved Budget for the Contract: 9,522,800.00

Page 9 of 35





Quezon City Government



PO Number

2304015

Purchase Order

Date: 17 MAY 2023

Procuring Unit

: QUEZON CITY HEALTH DEPARTMENT

Project Number

:HEALTH-23-HLMF-0180

Company Name

: IJM ENTERPRISES AND SERVICES INC.

Mode of

Address

Procurement

:Public Bidding

: #39 Peso Street, North Fairview, Quezon City

Resolution No.

:23-PB-157

Business Type

TIN Number

:007-826-193-000

: Corporation Registration #CS201011617

Contact Number

:09088110807

Sir/Madam:

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

Place of Delivery: Upon End-User's Instruction

Delivery Schedule: Upon request by the end-user until December 31,

Payment Term:

Credit

Stock	Item	Dinit of	1		·
No.		Unit of Issue	QTY	Unit Cost	Amount
WANTED THE PARTY OF THE PARTY O	500ml	13346		ļ	
	ENVIRONMENTAL SANITATION		***************************************	76.00 p. 60	
MOVANCESCO.	Orientation On MANDAMUS (Policy and Guidelines On Sewage Treatment and Sewage Management System, Performance Indicators On Manila Bay Rehabilitation) Food, Hotel/Venue (50 pax x 1 day)	ражения рах	50	1,200.00	60,000.00
THE RESIDENCE OF THE PROPERTY	AM Snack Chicken Arroz caldo, tokwa't baboy, bottled mineral water 500ml, overflowing coffee Lunch	The control of the co	VPHOREPH-MICHAFOLIZIEGA-FRANCISCOLIZIEGA	неданизменоријема и деленизменоријема и делен	Метической дологии и доло
	Pork menudo, fried tilapia medium size, pakbet, steamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee PM Snack Chicken empanada, bottled mineral usek, 200	A CONTRACTOR OF THE CONTRACTOR	OAT Value to version la proposition de compression de la compression della compressi	одализмення подпечення подпеченн	And a second control of the second control o
	Chicken empanada, bottled mineral water 500ml, overflowing coffee HUMAN RABIES	**************************************			**************************************
	Orientation of Doctors and Nurses on Animal Bite Management Food, Hotel/Venue (90 pax x 1 day) AM Snack	posteciclosis parameter pa	90	1,500.00	135,000.00
-	Suman with ripe mango, bottled mineral water 500ml Lunch	CONTRACTOR	P. (1)	and his promote passes.	TOO MAN OF HE, SOME
	Grilled chicken barbeque, fried lumpiang shanghai, chop suey, steamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee PM Snack			to His handless all participants and the second sec	ACCOUNTY OF THE PROPERTY OF TH
1	Cheesy ensaymada, bottled mineral water 500ml, overflowing coffee NUTRITION				4. hope and the control of the contr
P	Fraining on Infant and Young Child Feeding AM Snack Paneit miki hihon 2 minesaya ta 2 at ta	. pax	34	250.00	8,500.00
v	Pancit miki bihon, 2 pieces puto, 2 sticks pork barbeque, bottled mineral vater 500ml		**************************************	S-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2	RESPONDED AND ADMINISTRATION OF THE PROPERTY O
	unch leef mechado, rellenong bangus, pakbet, plain rice, luko pandan, bottled mineral water 500ml	pax	34	350.00	11,900.00
					Werthwest

MA. JOSEFINA G. BELMONTE City Mayor

Funds Available:

RUBY G. MANANGU City Accountant

OBR:

Approved Budget for the Contract: 9,522,800.00

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Quezon City Government



PO Number **2304015**

Purchase Order Date: 17 MAY 2023

Procuring Unit

: QUEZON CITY HEALTH DEPARTMENT

Project Number

;HEALTH-23-HLMF-0180

Company Name

: IJM ENTERPRISES AND SERVICES INC.

Mode of

Address

Procurement

:Public Bidding

: #39 Peso Street, North Fairview, Quezon City

Resolution No.

:23-PB-157

Business Type

TIN Number

:007-826-193-000

: Corporation Registration #CS201011617

Contact Number

:09088110807

Sir/Madam:

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

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Delivery Schedule: Upon request by the end-user until December 31,

Payment Term:

Credit

Stock	Item	11.2	<u> </u>		
No.	}	Unit of Issue	QTY	Unit Cost	Amount
24	PM Snack				
***************************************	Chocolate cake, bottled mineral water 500ml, coffee	pax	34	150.00	5,100.00
1	Breast Feeding Support Group Competency Training AM Snack	pax	40	250.00	10,000.00
	Arroz caldo with chicken and egg, puto with cheese, 2 sticks pork barbeque, bottled mineral water 500ml	granting of the control of the contr		ANTERIOR OF THE PROPERTY OF TH	SECTION AND ADDRESS OF THE SECTION ADDRE
26	Lunch		40	6A-24aaaa	
	Pork steak, fried chicken, chop suey, leche flan, plain rice, bottled mineral water 500ml	xsq	40	350.00	14,000.00
	PM Snack		4.0	TOTAL PARTY.	H-H-Vericos
	Cheeseburger, bottled mineral water 500ml, coffee	pax	40	150.00	6,000.00
i	Training on Philippine Integrated Management on Acute Malnutrition (PIMAM) AM Snack	pax	60	249.99	14,999.40
	Spaghetti with meat sauce, buttered toasted, 2 sticks pork barbeque, bottled mineral water 500ml		SHIP (PA) DECEMBER (NEW PO) (N	- amakata ki hiyangga	944 moooz-u-1-4-communi
ž.	Lunch		200	WAREA - Appa	
Married School Street	Beef caldereta, fried chicken, chop suey, leche flan, plain rice, bottled mineral water 500ml	pax	60	350.00	21,000.00
30	PM Snack				
	Sandwich with cheese and veggies, bottled mineral water 500ml, coffee	pax	60	150.00	9,000.00
31	raining on Nutrition Program Management for Barangay Nutrition Scholars AM Snack	pax	214	250.00	53,500.00
	Dinuguan and puto, 2 pieces fried lumpia, bottled mineral water 500ml			# S # S # S # S # S # S # S # S # S # S	
32	_uncn	pax	214		***
()	Garlic pork and chicken adobo, fresh lumpiang ubod, bistek tagalog, leche	pax	214	350.00	74,900.00
ľ,	lan, plain rice, bottled mineral water 500ml				
5		pax	214	150.00	20.100.00
L	pecial banana cake, bottled mineral water 500ml, coffee ABORATORY SERVICES	·	4	190.00	32,100.00
Į.	PSSM Training			-	ATTERNATION OF THE PERSON OF T
	ood, Hotel/Venue (55 pax x 1 day)	pax	55	1,200.00	66,000.00

MA. JOSEFINA G. BELMONTE

Funds Available:

RUBY G. MANANGU City Accountant

OBR:

Approved Budget for the Contract: 9,522,800.00

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Republic of the Philippines PROCUREMENT DEPARTMENT Quezon City Government



PO Number **2304015**

Purchase Order Date:

17 MAY 2023

Procuring Unit

: QUEZON CITY HEALTH DEPARTMENT

Project Number

:HEALTH-23-HLMF-0180

Company Name

: IJM ENTERPRISES AND SERVICES INC.

Mode of

:Public Bidding

Address

Procurement

Contact Number

: #39 Peso Street, North Fairview, Quezon City

Resolution No.

:23-PB-157

:09088110807

Business Type

: Corporation Registration #CS201011617

TIN Number

:007-826-193-000

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

Place of Delivery: Upon End-User's instruction

Delivery Schedule: Upon request by the end-user until December 31, 2023

Payment Term:

Credit

Stock	item			¥	
No.	item	Unit of Issue	QTY	Unit Cost	Amount
	AM Snack Chicken Arroz caldo, tokwa't baboy, bottled mineral water 500ml Lunch Pork menudo, fried tilapia medium size, pakbet, steamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee PM Snack Chicken empanada, bottled mineral water 500ml, overflowing coffee STI/HIV AIDS PREVENTION AND CONTROL	13300	ADDITION OF THE PROPERTY OF TH		
D)	Training on CARE FOR CARERS Food, Hotel/Accommodation (38 Pax x 3 Days) DAY 1 AM Snack Suman with ripe mango, bottled mineral water 500ml Lunch Grilled chicken barbeque, fried lumpiang shanghai, chop suey, steamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee PM Snack Cheesy ensaymada, bottled mineral water 500ml, overflowing coffee Dinner Pork binagoongan, fried chicken, pakbet, plain rice, banana, bottled mineral water 500ml DAY 2 Breakfast Pancit bihon with slice of bread, 1 stick pork barbeque, bottled mineral water 500ml, overflowing coffee AM Snack Suman with ripe mango, bottled mineral water 500ml Lunch Grilled chicken barbeque, fried lumpiang shanghai, chop suey, steamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee PM Snack Cheesy ensaymada, bottled mineral water 500ml, overflowing coffee PM Snack Cheesy ensaymada, bottled mineral water 500ml, overflowing coffee PM Snack Cheesy ensaymada, bottled mineral water 500ml, overflowing coffee PM Snack Cheesy ensaymada, bottled mineral water 500ml, overflowing coffee PM Snack Cheesy ensaymada, fried chicken, pakbet, plain rice, banana, bottled	рах		2,200.00	250,800.00

MA. JOSEFIŃA G. BĘLMONTE City Mayor

Funds Available:

RUBY G. MANANGU City Accountant

OBR:

Approved Budget for the Contract: 9,522,800.00

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M



Quezon City Government



2304015

Purchase Order Date:

17 MAY 2023

Procuring Unit

: QUEZON CITY HEALTH DEPARTMENT

Project Number

;HEALTH-23-HLMF-0180

Company Name

; IJM ENTERPRISES AND SERVICES INC.

Mode of

:Public Bidding

Address

Procurement

: #39 Peso Street, North Fairview, Quezon City

Resolution No.

:23-PB-157

Business Type

TIN Number

:007-826-193-000

: Corporation Registration #CS201011617

Contact Number

:09088110807

Sir/Madam:

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Delivery Schedule: Upon request by the end-user until December 31, 2023

Payment Term:

Credit

MA. JOSEFINA G. BELMONTE

Funds Available:

RUBÝ G. MANANGU City Accountant

OBR:

Approved Budget for the Contract: 9,522,800.00

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Quezon City Government



PO Number

2304015

Purchase Order Date:

17 MAY 2023

Procuring Unit

: QUEZON CITY HEALTH DEPARTMENT

Project Number

:HEALTH-23-HLMF-0180

Company Name

: IJM ENTERPRISES AND SERVICES INC.

Mode of

:Public Bidding

Address

Procurement

: #39 Peso Street, North Fairview, Quezon City

Resolution No.

:23-PB-157

Business Type

TIN Number

:007-826-193-000

: Corporation Registration #CS201011617

Contact Number

:09088110807

Sir/Madam:

Stock

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

Place of Delivery: Upon End-User's Instruction

Delivery Schedule: Upon request by the end-user until December 31, 2023

Payment Term:

Credit

No.	item	Unit of Issue	QTY	Unit Cost	Amount
koligi wwymai brochespra do koloko progodogo do koloko koloko koloko koloko koloko koloko koloko koloko koloko	Suman with ripe mango, bottled mineral water 500ml Lunch Pork and chicken adobo, fried tilapia, fresh lumpia, steamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee PM Snack Chicken sandwich, bottled mineral water 500ml		dated neuronal and department of the management	AND THE COURSE OF THE COURSE O	
	Lechon kawali, chicken afritada, pancit canton, pineapple or any fruit in season, bottled mineral water 500ml DAY 3 Breakfast		es medicologica de la constanción de l	Afrikasi karata kangan kan	A THE PROPERTY OF THE PROPERTY
	Pancit sotanghon with puto, lumpiang shanghai, bottled mineral water 500ml, overflowing coffee AM Snack		MACCARACTER TO SECULO TO SECULO SECUL		NATIONAL PROPERTY AND ASSOCIATION
	Chocolate cake, bottled mineral water 500ml Lunch		ONT SAPPROLEGY TRUNCAL	ACTION OF THE PROPERTY OF THE	1
	Mixed vegetables with shrimps and quail eggs, grilled chicken barbeque, steamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee PM Snack			44000000000000000000000000000000000000	the second court of the se
	Tuna sandwich, bottled mineral water 500ml Dinner			94444444444444444444444444444444444444	Ki ila da Habilionississis
	Chicken afritada, 2 pieces pork barbeque, chop suey, pichi- pichi, plain rice, bottled mineral water 500ml DAY 4			TO AN AMBRICAN COLL. A TARREST AND A TARREST	THE PROPERTY OF THE PROPERTY O
, THE PARTY OF THE	Breakfast Pancit bihon with slice of bread, 1 stick pork barbeque, bottled mineral water 500ml, overflowing coffee AM Snack			COMPANIENT THE CANADA	
SATON ADMILITARY STATES OF THE PARTY STATES OF	Suman with ripe mango, bottled mineral water 500ml Lunch Grilled chicken barbeque, fried lumpiang shanghai, chop suey, Steamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee		AND THE PROPERTY OF THE PROPER		d-manufaccidii-h-formonidacidi
\$ ·	PM Snack Cheesy ensaymada, bottled mineral water 500ml, overflowing coffee			CARCINERS ASSESSMENT AND A STATE OF STA	emanyd, ar (La Charles)

MA. JOSEFINA G. BELMONTE

Funds Available:

RUBY G. MANANGU City Accountant

OBR:

Approved Budget for the Contract: 9,522,800.00

Page 14 of 35



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Quezon City Government



PO Number **2304015**

Purchase Order Date: 17 MAY 2023

Procuring Unit

: QUEZON CITY HEALTH DEPARTMENT

Project Number

:HEALTH-23-HLMF-0180

Company Name

: IJM ENTERPRISES AND SERVICES INC.

Mode of

:Public Bidding

Address

Procurement

: #39 Peso Street, North Fairview, Quezon City

Resolution No.

:23-PB-157

Business Type

TIN Number

:007-826-193-000

: Corporation Registration #CS201011617

Contact Number

:09088110807

Sir/Madam:

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

Place of Delivery: Upon End-User's Instruction

Delivery Schedule : Upon request by the end-user until December 31, 2023

Payment Term:

Credit

Stock	Item	Unit of	OTV	1	
No.		1	QIY	Unit Cost	Amount
	Dinner	13306	<u> </u>		
37	Dinner Pork binagoongan, fried chicken, pakbet, plain rice, banana, bottled mineral water 500ml DAY 5 Breakfast Spaghetti with meat sauce, chicken lollipop, bottled mineral water 500ml, overflowing coffee AM Snack Chicken Arroz caldo, tokwa't baboy, bottled mineral water 500ml Lunch Pork menudo, fried tilapia medium size, pakbet, steamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee PM Snack Chicken empanada, bottled mineral water 500ml, overflowing coffee Training on Gender and Age Sensitivity Mainstreaming in HIV Program Food, Hotel and Accommodation (50 pax x 2 days) DAY 1 AM Snack Suman with ripe mango, bottled mineral water 500ml	Unit of Issue	QTY	2,200.00	Amount 220,000.00
	Pork and chicken adobo, fried tilapia, fresh lumpia, steamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee PM Snack			**************************************	The second secon
Į.	Chicken sandwich, bottled mineral water 500ml Dinner		100	escontrate parameter services	COLUMN TO THE PROPERTY OF THE
Į.	Lechon kawali, chicken afritada, pancit canton, pineapple Or any fruit in season, bottled mineral water 500ml DAY 2		Englishment Librarius, and the second	EXAMPLE PROPERTY AND ADMINISTRAL PROPERTY ADMINISTRAL PROPERTY AND ADMI	AMERICA PROPERTY AND
£	Breakfast				***************************************
1	Pancit sotanghon with puto, lumpiang shanghai, bottled mineral water 500ml, overflowing coffee • AM Snack	100 M	**************************************	A CARLON CONTRACTOR CO	STATEMENT WAS ASSESSED.
	Chocolate cake, bottled mineral water 500ml				·
1	Lunch		200 to 100 to 10	- Service	Arrangement
	Pomortina		***************************************		Н «шисьорс

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MA. JOSEFINA G. BELMONTE

City Mayor

Funds Available:

RUBY G. MANANGU City Accountant

OBR:

Approved Budget for the Contract: 9,522,800.00

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μ



Quezon City Government



2304015

Purchase Order Date: 37 MAY 2023

Procuring Unit

: QUEZON CITY HEALTH DEPARTMENT

Project Number

:HEALTH-23-HLMF-0180

Company Name

: IJM ENTERPRISES AND SERVICES INC.

Mode of

:Public Bidding

Address

Procurement

: #39 Peso Street, North Fairview, Quezon City

Resolution No.

:23-PB-157

Business Type

: Corporation Registration #CS201011617

TIN Number

:007-826-193-000

Contact Number

:09088110807

Sir/Madam:

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Place of Delivery: Upon End-User's Instruction

Delivery Schedule: Upon request by the end-user until December 31,

Payment Term:

Credit

Stock	Item	linte - f		T	
No.		Unit of	QTY	Unit Cost	Amount
were freezoeth because of process of process of the	Mixed vegetables with shrimps and quail eggs, grilled chicken barbeque, steamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee PM Snack Tuna sandwich, bottled mineral water 500ml	Issue	Application of the state of the	OF STREET AND A ST	And a second sec
eratura de la composito de la	CAPACITY DEVELOPMENT Strategic Planning Seminar and Workshop for Health Programs and Projects Food, Hotel and Accommodation – Outside Metro Manila (30 pax x 4 days) DAY 1 AM Snack Cheesy baked macaroni with garlic butter toast, overflowing coffee Lunch	pax	120	2,200.00	264,000.00
	Creamy mushroom soup, shoyu roast beef, peri- peri chicken, buttered vegetables, steamed rice, fruit cocktail jelly, bottled mineral water 500ml, overflowing coffee PM Snack Chicken wanton, noodles, siopao asado, bottled mineral water 500ml Dinner Chicken afritada, 2 pieces pork barbeque, chop suey, pichi- pichi, plain rice, bottled mineral water 500ml DAY 2 Breakfast Pancit sotanghon with puto, lumpiang shanghai, bottled mineral water 500ml, overflowing coffee AM Snack Grilled chicken salad sandwich, overflowing coffee Lunch Beef sotanghon, roasted chicken afritada, grilled mahi fish with soy vinegar, chop suey, steamed rice, assorted fruits, bottled mineral water 500ml, overflowing coffee PM Snack Ham and cheese ensaymada, overflowing coffee Chinese corn powder, erdenet style crispy honey chicken, pan fried fish with comato capers sauce, buttered parsley potato, pichi- pichi, plain rice,				

MA. JOSEFINA G. BELMONTE City Mayor

Funds Available:

RUBY G. MANANGU City Accountant

OBR:

Approved Budget for the Contract: 9,522,800.00

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18 P



Republic of the Philippines PROCUREMENT DEPARTMENT Quezon City Government



2304015

Purchase Order Date:

7 MAY 2023

Procuring Unit

: QUEZON CITY HEALTH DEPARTMENT

Project Number

:HEALTH-23-HLMF-0180

Company Name

: IJM ENTERPRISES AND SERVICES INC.

Mode of

:Public Bidding

Address

#39 Peso Street, North Fairview, Quezon City

Procurement Resolution No.

TIN Number

:23-PB-157 :007-826-193-000

Business Type

: Corporation Registration #CS201011617

Contact Number

:09088110807

Sir/Madam:

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Payment Term:

Credit

Stock	Item	The transfer	Т	T	
No.		Unit of	QTY	Unit Cost	Amount
	bottled mineral water 500ml	Issue	<u> </u>	1	
***************************************	DAY 3				
AVAINAGE A	Breakfast				
N4441	Spaghetti chicken alfredo, garlic butter toast, bottled mineral water 500ml,	2044)C00			
u49ppgapp	overflowing coffee		SC SERVICE STATE OF THE SERVIC	A. A	
***************************************	AM Snack			THE PROPERTY OF THE PROPERTY O	
GAWWANG.	Grilled chicken salad sandwich, overflowing coffee		240,000,000	ANALYSIS ANANYI ANALYSI ANALYSI ANALYSI ANALYSI ANALYSI ANALYSI ANALYSI ANA	
SAMPLE SA	Lunch			2000 Marie 1900 Marie	
39	Staff Development-Training For Newly- Hired Employees		100	Live Charles	
	AM Snack	pax	100	249.50	24,950.0d
	Baked macaroni, buttered toasted bread, fried chicken, bottled mineral			1	
	water 500ml				
š . –	Lunch	227	100		
	Lechon kawali, chicken afritada, pancit canton, banana	pax	100	350.00	35,000.00
	or any fruit in season, bottled mineral water 500ml				
8 1	PM Snack	nav	100	450.50	
	Special banana cake, bottled mineral water 500ml, coffee	pax	100	150.00	15,000.0d
42	Staff Development-Service Excellence (ARTA Update)	nav	60		
	Food, Hotel and Accommodation (30 pax x 2 days)	pax	00	2,200.00	132,000.00
	DAY 1				
	AM Snack			4.000	
	Cheesy baked macaroni with garlic butter toast, overflowing coffee	Side State of the	5.04669	ROOM NA	All Control of the Co
	Lunch	Wales			ATT COLOR OF THE C
1	Creamy mushroom soup, shoyu roast beef, peri- peri chicken, buttered		2004	and control	A STATE OF THE STA
	vegetables, steamed rice, fruit cocktail jelly, bottled mineral water 500ml, overflowing coffee		()()()()()()()()()()()()()()()()()()()	# ###	of the state of th
	PM Snack		STATE OF THE PARTY		799EBBCC V
	Chicken wanton, noodles, siopao asado, bottled mineral water 500ml				Service Control of the Control of th
***************************************	Dinner Warten, Hoodies, siopad asado, bottled mineral water 500ml	*			98.00.00
ı	Chicken afritada, 2 pieces pork barbeque, chop suey, pichi- pichi, plain rice,			Section 1	
	pottled mineral water 500m				
	DAY 2				MENEN TRANSPORT
E.	Breakfast from the state of the		,	***************************************	Yoursingerea
	Pancit sotanghon with puto, lumpiang shanghai, bottled mineral water		Evy-water.		LIBRORY AND THE PROPERTY OF TH

MA. JOSEFINA G. BELMONTE City Mayor

Funds Available:

RUBY G. MANANGU City Accountant

Approved Budget for the Contract: 9,522,800.00

OBR:

Page 17 of 35



Quezon City Government



2304015

Purchase Order Date: 17 MAY 2023

Procuring Unit

: QUEZON CITY HEALTH DEPARTMENT

Project Number

;HEALTH-23-HLMF-0180

Company Name

: IJM ENTERPRISES AND SERVICES INC.

Mode of

Address

Procurement

:Public Bidding

: #39 Peso Street, North Fairview, Quezon City

Resolution No.

:23-PB-157

Business Type

TIN Number

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: Corporation Registration #CS201011617

Contact Number

:09088110807

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Credit

MA. JOSEFINA G. BELMONTE City Mayon

Funds Available:

RUBY G. MANANGU City Accountant

OBR:

Approved Budget for the Contract: 9,522,800.00

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Quezon City Government



2304015

Purchase Order Date:

17 MAY 2023

Procuring Unit

: QUEZON CITY HEALTH DEPARTMENT

Project Number

:HEALTH-23-HLMF-0180

Company Name

: IJM ENTERPRISES AND SERVICES INC.

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Credit

Stock	Item	1			
No.	1	Unit of	QTY	Unit Cost	Amount
	PM Snack	Issue			
	Tuna veggie tortilla wraps, bottled mineral water 500ml, overflowing coffee				
44	Training on Personality Development	**************************************			
	Food, Hotel/Venue (30 pax x 2 days)	pax	60	1,200.00	72,000.00
	DAY 1	2) Table 1	COMMERCIANOS	MATERIAL STATES	, , , , , ,
	AM Snack	en e	Windows.	ACOUNTY TO	
	Grilled chicken salad sandwich, overflowing coffee	100 A	7-84-4400m	100111800 NO. 10011180 NO. 1001180 NO.	A-4
	Lunch		r.	KACCIALLY.	N. Carrier and Car
	Beef sotanghon, roasted chicken afritada, grilled mahi fish with soy vinegar,		Than to the same of the same o	WWW/MIGHT	
	chop suey, steamed rice, assorted fruits, bottled mineral water 500ml, overflowing coffee				
	PM Snack		and the second		
1	Ham and cheese ensaymada, overflowing coffee		Delication (Co.)	MANAGEMENT AND	
	DAY 2		Signature of the same of the s	20131 COMPA	
A CONTRACTOR OF THE PERSON OF	AM Snack	March 1975	PA SERVICE	Average Averag	L Subjection St.
**************************************	Cheesy baked macaroni with garlic butter toast, overflowing coffee		CEE STATE OF THE S	egendals:	C. C
1	Luiteli .			FEB 15/10/10/20	**************************************
of the same	Creamy mushroom soup, shoyu roast beef, peri- peri chicken, buttered			STATE OF THE PARTY	
Į	*egeraties, steamed rice, fruit cocktail jelly hottled mineral water con-			MARKET STATES	
1	overflowing coffee PM Snack		***************************************		
	1-1				
ľ	Chicken wanton noodles, siopao asado, bottled mineral water 500ml				
	NON-COMMUNICABLE DISEASE CONTROL				
45	Fraining on PhilPEN (31 pax x 2 days)	pax	62	240.00	****
	AM Snack	ραλ	02	249.00	15,438.0d
	Pancit miki bihon, puto with cheese, 2 sticks pork barbeque, bottled mineral vater 500ml		ĺ	Comments	B ,
	unch			ALL COLUMN COLUM	
.~ }-		pax	62	349.00	21 620 07
ľr.	ork binagoongan, rellenong bangus, pakbet, plain rice, banana, bottled nineral water 500ml	•		349.00	21,638.00
	M Snack			·	W
	pecial siopao asado/ bola-bola, bottled mineral water 500ml	pax	62	149.00	9,238.00
-	bola-bola, bottled mineral water 500ml	-			3,236.00
					Weterstand
		j		2	1

MA. JOSEFINA G. BELMONTE City Mayor

Funds Available:

RUB∳ G. MANANGU City Accountant

OBR:

Approved Budget for the Contract: 9,522,800.00

Page 19 of 35

L



Quezon City Government



2304015

Purchase Order Date:

37 MAY 2023

Procuring Unit

: QUEZON CITY HEALTH DEPARTMENT

Project Number

;HEALTH-23-HLMF-0180

Company Name

: IJM ENTERPRISES AND SERVICES INC.

Mode of

:Public Bidding

Address

Procurement

: #39 Peso Street, North Fairview, Quezon City

Resolution No.

:23-PB-157

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: Upon End-User's Instruction

Delivery Schedule: Upon request by the end-user until December 31, 2023

Payment Term:

Credit

Stock No.	Item	Unit of	QTY	Unit Cost	A
		Issue	~	Onit Cost	Amount
48	Training on Diabetes and Hypertension Management and Dietary Prescription (30 pax x 2 batches) AM Snack Pancit sotanghon with puto, lumpiang shanghai, bottled mineral water	pax	60	199.00	11,940.0
49	500ml Lunch	ELWKYNE I		- Land	
-	Mixed vegetables with shrimps and quail eggs, grilled chicken barbeque, steamed rice, fresh fruits, bottled mineral water 500ml	pax	90	399.00	23,940.0
50	PM Snack Chicken sandwich, bottled mineral water 500ml ADOLESCENT HEALTH CARE AND DEVELOPMENT	pax	radio-maziman de O	149.00	8,940.00
51	ADEPT Training for Health Workers Food, Hotel/Venue (30 pax x 3 sessions) DAY 1	pax	90	1,199.00	107,910.00
	AM Snack			SIGNEL PARKET	
at Military	Chicken Arroz caldo, tokwa't baboy, bottled mineral water 500ml Lunch			RECOLUMN PARTIES AND PROPERTY OF THE PROPERTY	
	Pork menudo, fried tilapia medium size, pakbet, steamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee PM Snack			MECOACIAL PRESIDENTIAL AND	
AND PRODUCE AND PROPERTY.	Chicken empanada, bottled mineral water 500ml, overflowing coffee DAY 2 AM Snack	\$\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		4-man av. catalog.	
and the second	Suman with ripe mango, bottled mineral water 500ml Lunch			SALLA (ARREMANTE LA CALLA CALL	
1.	Grilled chicken barbeque, fried lumpiang shanghai, chop suey, steamed rice, resh fruits, bottled mineral water 500ml, overflowing coffee PM Snack			WERE AND THE COMPANY AND THE	
 	Cheesy ensaymada, bottled mineral water 500ml, overflowing coffee DAY 3	We desired the second s			The second secon
	AM Snack		907		NAME OF THE PROPERTY OF THE PR
I C	Chocolate cake, bottled mineral water 500ml	Killen or a second	***************************************	- · ·	D _i imozea a
haratan managa T	ACTION .		·		Will Allendam

MA. JOSEFIÑA G. BELMONTE City Mayor

Funds Available:

RUBY G. MANANGU City Accountant

OBR:

Approved Budget for the Contract: 9,522,800.00

Page 20 of 35





Quezon City Government



2304015

Purchase Order Date:

17 MAY 2023

Procuring Unit

: QUEZON CITY HEALTH DEPARTMENT

Project Number

:HEALTH-23-HLMF-0180

Company Name

: IJM ENTERPRISES AND SERVICES INC.

Mode of

:Public Bidding

Address

Procurement Resolution No.

: #39 Peso Street, North Fairview, Quezon City

:23-PB-157

:09088110807

Business Type

: Corporation Registration #CS201011617

TIN Number

Contact Number

:007-826-193-000

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Delivery Schedule: Upon request by the end-user until December 31, 2023

Payment Term:

Credit

Stock	ltem	31 %		T	
No.	ACIII	Unit of	QTY	Unit Cost	Amount
	Mixed vegetables with shrimps and quail eggs, grilled chicken barbeque, steamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee PM Snack Tuna sandwich, bottled mineral water 500ml	Issue	and the state of t	A PARA PARA PARA PARA PARA PARA PARA PA	
52	TOT of HC Staff of Teen Education and TWTH Food Hotel and Accommodation (36 pax x 3 days) DAY 1 AM Snack Grilled chicken salad sandwich, overflowing coffee	рах	108	2,199.00	237,492.00
e de la companya del companya de la companya del companya de la companya del la companya de la c	Lunch Beef sotanghon, roasted chicken afritada, grilled mahi fish with soy vinegar, chop suey, steamed rice, assorted fruits, bottled mineral water 500ml, overflowing coffee PM Snack Ham and cheese ensaymada, overflowing coffee Dinner Chinese corn powder, Erdenet style crispy honey chicken, pan fried fish with tomato capers sauce, buttered parsley potato, pichi- pichi, plain rice, bottled mineral water 500ml DAY 2 Breakfast		Videologico de la companya del la companya de la companya del la companya de la c	AND THE REPORT OF THE PARTY OF	МАДВИНОВОЛЬНЫМИ В ДА МЕТИТИТЕ В ВЕЗОВЕТИТЕТИТЕ В ВЕЗОВЕТИТЕТИТЕТИТЕТИТЕТИТЕТИТЕТИТЕТИТЕТИТЕТИ
MANAGEMENT ALTERNATION OF THE PROPERTY OF THE	Spaghetti chicken alfredo, garlic butter toast, bottled mineral water 500ml, overflowing coffee AM Snack Grilled chicken salad sandwich, overflowing coffee		AND CONTRACTOR AND CO	HANDE CHARLES A 44 MANDE CHARLES AND CHARL	антегитерия палада от откратите податите
A THE REAL PROPERTY OF THE PRO	Eunch Broccoli and cheese soup, pan fried fish with lemon saffron sauce, broiled chicken with chipotle sauce, roasted root vegetables, steamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee PM Snack Funa veggie torilla wraps, bottled mineral water 500ml, overflowing coffee Dinner				
	on Yum Kung chicken marsala, roast beef with garlic basil oyster sauce, iteamed vegetables, stemed rice, bottled mineral water 500ml				decinipidalannessea

MA. JOSEFINA G. BELMONTE City Mayor

Funds Available:

RUBY G. MANANGU City Accountant

OBR:

Approved Budget for the Contract: 9,522,800.00

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Quezon City Government



2304015

Purchase Order Date: 17 MAI 2025

Procuring Unit

: QUEZON CITY HEALTH DEPARTMENT

Project Number

:HEALTH-23-HLMF-0180

Company Name

: IJM ENTERPRISES AND SERVICES INC.

Mode of

:Public Bidding

Address

: #39 Peso Street, North Fairview, Quezon City

Procurement

Resolution No.

:23-PB-157

Business Type

: Corporation Registration #CS201011617

TIN Number

Contact Number

:007-826-193-000

Sir/Madam:

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

Place of Delivery: Upon End-User's Instruction

Delivery Schedule: Upon request by the end-user until December 31,

:09088110807

Payment Term:

Credit

Stock No.	Item	Unit of	QTY	Unit Cost	Amount
	DAY 3 Breakfast Spaghetti with meat sauce, chicken lollipop, bottled mineral water 500ml, overflowing coffee AM Snack Suman with ripe mango, bottled mineral water 500ml Lunch Pork and chicken adobo, fried tilapia, fresh lumpia, steamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee PM Snack	Issue		Unit Cost	Amount
73 5	Chicken sandwich, bottled mineral water 500ml Healthy Young Ones (HYO)Training for CHW Food, Hotel/Venue (40 pax x 3 days) DAY 1 AM Snack Clubhouse sandwich, bottled mineral water 500ml Lunch Beef caldereta, fried chicken, chop suey, leche flan, plain rice, bottled mineral water 500ml, overflowing coffee PM Snack Hotdog sandwich with cheese, bottled mineral water 500ml DAY 2 AM Snack Suman with ripe mango, bottled mineral water 500ml	pax	80	1,200.00	96,000.00
	Lunch book and chicken adobo, fried tilapia, fresh lumpia, steamed rice, fresh ruits, bottled mineral water 500ml, overflowing coffee PM Snack Chicken sandwich, bottled mineral water 500ml DAY 3 AM Snack Chocolate cake, bottled mineral water 500ml Lunch Mixed vegetables with shrimps and quail eggs, grilled chicken barbeque,	обита виссида основня венейновать вень сейных выподанных венейности венейного венейного венейного венейного вен	вийский и денувайтах и Шенрова за аменя вариннося весей денува по подната по подната по подната выпадация.	ederiorakski pretojaraniske errajorarati i preto etika angjetoka en espanjetoka en	AMERICAN THE PROPERTY AND AMERICAN PROPERTY AMERICAN PROPERTY AND AMERICAN PROPERTY AMERICAN P

MA. JOSEFINA G. BELMONTE

City Mayor

Funds Available:

RUBY G. MANANGU City Accountant

OBR:

Approved Budget for the Contract: 9,522,800.00

Page 22 of 35



Quezon City Government



2304015

Purchase Order Date:

17 MAY 2023

Procuring Unit

: QUEZON CITY HEALTH DEPARTMENT

Project Number

:HEALTH-23-HLMF-0180

Company Name

: IJM ENTERPRISES AND SERVICES INC.

Mode of

:Public Bidding

Address

Procurement

: #39 Peso Street, North Fairview, Quezon City

Resolution No.

:23-PB-157

Business Type

TIN Number

:007-826-193-000

: Corporation Registration #CS201011617

Contact Number

:09088110807

Sir/Madam:

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Delivery Schedule: Upon request by the end-user until December 31, 2023

Payment Term:

Stock	Item	Unit of	QTY	Unit Cost	
No.		Issue	411	OTHE COSE	Amount
40000 000	steamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee PM Snack				
Noneta Line	Tuna sandwich, bottled mineral water 500ml				
	Teen Education and TWTH Training of Teen Health Educator Food, Hotel/Venue (36 pax x 4 sessions) DAY 1	рах	144	1,200.00	172,800.00
	AM Snack				
J	Suman with ripe mango, bottled mineral water 500ml Lunch		700 Target St. (200 Target St.	AAA.Zeimonjewja jagada	
	Grilled chicken barbeque, fried lumpiang shanghai, chop suey, steamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee PM Snack		CENTRAL HANDS CONTRACTOR CONTRACT	A. Lamping complete Conference Co	
en e	Cheesy ensaymada, bottled mineral water 500ml, overflowing coffee DAY 2			- A STATE OF THE S	AND THE PROPERTY OF THE PROPER
	AM Snack			elien franchische	
rame.	Chocolate cake, bottled mineral water 500ml Lunch			##Philipping Consequence	200 - 100 -
Į.	Mixed vegetables with shrimps and quail eggs, grilled chicken barbeque, steamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee PM Snack		N HECKNA JOHN STEEL STEE	DELEVALATION DESCRIPTION OF THE PROPERTY OF TH	- Кантий-Невелоокия и деней по
ĝί	Funa sandwich, bottled mineral water 500ml DAY 3	Like	dent out and which was the for	HERMAN THE STANLES AND AN ADDRESS AND ADDR	And the second s
	AM Snack Suman with ripe mango, bottled mineral water 500ml Lunch		MO PROPERTIES AND A STATE OF THE PERSON OF T	no-Avenues established (* 22	With the second
Į.	Pork and chicken adobo, fried tilapia, fresh lumpia, steamed rice, fresh ruits, bottled mineral water 500ml, overflowing coffee	BATE COMMANDA SANCOLOR DE BANGO COMPANDA SANCOLO	BLEALD SHOP AND DESCRIPTION OF THE PROPERTY OF		WARREST CONTRACTOR CON
	Chicken sandwich, bottled mineral water 500ml DAY 4	######################################	MA AMPLEASANCE	# MAN 1-12 - 120 MAN	
2:	IM Snack	MATERIAL STATE OF THE STATE OF	NO PROPERTY.		
C	ilubhouse sandwich, bottled mineral water 500ml unch		Womania and Caraman Confession of the Caraman	ALST TREESPORTS	Nederlook Hardenson Harden

MA. JOSEFINA G. BELMONTE City Mayo

Funds Available:

RUBY G. MANANGU City Accountant

OBR:

Approved Budget for the Contract: 9,522,800.00

Page 23 of 35



Quezon City Government



2304015

Purchase Order Date: 17 MAY 2023

Procuring Unit

: QUEZON CITY HEALTH DEPARTMENT

Project Number

:HEALTH-23-HLMF-0180

Company Name

: IJM ENTERPRISES AND SERVICES INC.

Mode of

Address

Procurement

:Public Bidding

: #39 Peso Street, North Fairview, Quezon City

Resolution No.

:23-PB-157

:09088110807

Business Type

: Corporation Registration #CS201011617

TIN Number

Contact Number

:007-826-193-000

Sir/Madam:

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

Place of Delivery: Upon End-User's Instruction

Delivery Schedule: Upon request by the end-user until December 31,

Payment Term:

Credit

Stock	Item	13			
No.		Unit of Issue	QTY	Unit Cost	Amount
Workstanding of the Commission	Beef caldereta, fried chicken, chop suey, leche flan, plain rice, bottled mineral water 500ml, overflowing coffee PM Snack Hotdog sandwich with cheese, bottled mineral water 500ml NATIONAL TUBERCULOSIS FOR DAY CARE CHILDREN	And other management of the state of the sta	open man version for each of distance each of the man of the contract of the c		
	Training On Identification of Standard Readers Among MDs, Nurses and Midwives (40 pax x 2 batches) Snack Baked macaroni, buttered toasted bread, fried chicken, bottled mineral water 500ml	рах раз	80	250.00	20,000.00
	HEALTH INFORMATION MANAGEMENT SYSTEM		STATES AND STATES	The properties of the state of	A.CETEROPOS
	Data Privacy Orientation among Health Staff (20 pax x 4 batches) AM Snack	pax	80	250.00	20,000.00
	Baked macaroni, buttered toasted bread, fried chicken, bottled mineral water 500ml		TO THE STREET	ELEMAK THANGING	WITH Management
	Lunch Lechon kawali, chicken afritada, pancit canton, banana Or any fruit in season, bottled mineral water 500ml	pax	SO	350.00	28,000.00
58	PM Snack	500	80	PRINCE AND THE PRINCE	*****
59	Special banana cake, bottled mineral water 500ml, coffee	pax	OU	150.00	12,000.00
ľ,	Basic Computer Troubleshooting Among Encoders (60 pax x 2 batches) AM Snack	pax	120	200.00	24,000.00
H. HOW SHANKS	Pancit sotanghon with puto, lumpiang shanghai, bottled mineral water500ml, overflowing coffee	96-A-A-A-A-A-A-A-A-A-A-A-A-A-A-A-A-A-A-A		Account the same of the same o	80: 2021/464-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4
60	unch Mixed vegetable with shrimp and quail eggs, grilled chicken barbeque, iteamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee	pax	120	400.00	48,000.00
61	PM Snack Tuna sandwich, bottled mineral water 500ml COMMUNITY-BASED MENTAL HEALTH	pax	120	150.00	18,000.00
62 N	MHGAP Training for New MDs and Nurses ood, Hotel and Accommodation (40 pax x 3 days)	pax	120	.2,200.00	264,000.00

MA. JOSEFÍNA G. BELMONTE City Mayor

Funds Available:

RUBY G. MANANGU City Accountant

OBR:

Approved Budget for the Contract: 9,522,800.00

Page 24 of 35



Quezon City Government



2304015

Purchase Order Date: .17 MAY 2023

Procuring Unit

: QUEZON CITY HEALTH DEPARTMENT

Project Number

:HEALTH-23-HLMF-0180

Company Name

: IJM ENTERPRISES AND SERVICES INC.

Mode of

:Public Bidding

Address

: #39 Peso Street, North Fairview, Quezon City

Procurement

Resolution No.

:23-PB-157

TIN Number

:007-826-193-000

Business Type

: Corporation Registration #CS201011617

Contact Number

:09088110807

Sir/Madam:

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

Place of Delivery: Upon End-User's Instruction

Delivery Schedule: Upon request by the end-user until December 31,

Payment Term:

Credit

Stock No.	item	Unit of Issue	QTY	Unit Cost	Amount
	DAY 1	13346			
e)	AM Snack	A SOURCE OF THE	West and the second	**************************************	
***************************************	Grilled chicken salad sandwich, overflowing coffee Lunch	F. 1000	1001 EXAMPLES/65/1000ES	* Company of the Comp	-Kingaponassaka
	Beef sotanghon, roasted chicken afritada, grilled mahi fish with soy vinegar, chop suey, steamed rice, assorted fruits, bottled mineral water 500ml, overflowing coffee		NOTES (MACINET MEMORY) PROGRAMMENT AND	ANTHER TRANSPORTED SPACE	обительного может по
	PM Snack		and the same of th		- de la company
######################################	Ham and cheese ensaymada, overflowing coffee Dinner		of the Associated States	STATEMENT OF THE STATEM	ROCELLIA-A-PORESC
A CONTRACTOR OF THE CONTRACTOR	Chinese corn powder, Erdenet style crispy honey chicken, pan fried fish with tomato capers sauce, buttered parsley potato, pichi- pichi, plain rice, bottled mineral water 500ml DAY 2		обличит стакси, од укладионителе	communication programmers	TOTAL CONTRACTOR AND THE STATE OF THE STATE
	Breakfast			POWENCE CONTINUES CONTINUE	
	Spaghetti chicken alfredo, garlic butter toast, bottled mineral water 500ml, overflowing coffee			To delive a separate to the control of the control	AND CONTROL VILLE VILLE VILLE
: E	AM Snack		Contraction of the Contraction o		
-	Grilled chicken salad sandwich, overflowing coffee Lunch				443-000-001
WEDSTELLE	Broccoli and cheese soup, pan fried fish with lemon saffron sauce, broiled chicken with chipotle sauce, roasted root vegetables, steamed rice, fresh ruits, bottled mineral water 500ml, overflowing coffee		EX. SECTION OF THE PROPERTY OF	Name of the state	A design manual production of the control of the co
	Funa veggie torilla wraps, bottled mineral water 500ml, overflowing coffee	-	C400%:2006:2006:2006:2006:2006:2006:2006:2	A TORNEL POR THE PROPERTY OF T	**
13	om Yum Kung, chicken marsala, roast beef with garlic basil oyster sauce, teamed vegetables, steamed rice, fresh fruits, bottled mineral water 500ml		Westermann	Philippinistace act supplies and supplies an	or new Annual Control of the Control
ξı	PAT 5				
	Breakfast			¥4	Seat Action
Į.	paghetti with meat sauce, chicken lollipop, bottled mineral water 500ml, werflowing coffee	į			9609#Lustuses
	M Snack			200	***************************************
2	uman with ripe mango, bottled mineral water 500ml				-instrumence

MA. JOSEFINA G. BELMONTE City Mayor

Funds Available:

RUBY G. MANANGU City Accountant

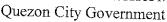
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OBR:

Approved Budget for the Contract: 9,522,800.00

Page 25 of 35







PO Number **2304015**

Purchase Order Date: 17 MAY 2023

Procuring Unit

: QUEZON CITY HEALTH DEPARTMENT

Project Number

:HEALTH-23-HLMF-0180

Company Name

: IJM ENTERPRISES AND SERVICES INC.

Mode of

:Public Bidding

Address

: #39 Peso Street, North Fairview, Quezon City

Procurement

Resolution No.

:23-PB-157

:09088110807

Business Type

: Corporation Registration #CS201011617

TIN Number

Contact Number

:007-826-193-000

Sir/Madam:

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Place of Delivery: Upon End-User's Instruction

Delivery Schedule : Upon request by the end-user until December 31, 2023

Payment Term:

Credit

Stock	Item	,	- . <u>-</u>		
No.	item	Unit of Issue	QTY	Unit Cost	Amount
	Lunch	13306			
X-A	Pork and chicken adobo, fried tilapia, fresh lumpia, steamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee PM Snack		TRANSPORT OF THE PROPERTY OF T	Market Tolkiskin on programme and programme	A CONTRACTOR OF THE CONTRACTOR
CIANGE CONTRACTOR	Chicken sandwich, bottled mineral water 500ml		эменны		12 American (1997)
	Training of Frontline Health Workers and Barangay Leaders on Psychological First Aide	pax	90	2,200.00	198,000.00
	Food Hotel and Accommodation (45 pax x 2 days) DAY 1		SOCIAL PORTING FOR STATE	**************************************	The second secon
	AM Snack Grilled chicken salad sandwich, overflowing coffee Lunch		Der (NA) VICTORIA (NA) (NA) (NA) (NA) (NA) (NA) (NA) (NA	And a second	Administration of the property
	Broccoli and cheese soup, pan fried fish with lemon saffron sauce, broiled chicken with chipotle sauce, roasted root vegetables, steamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee PM Snack		Natur Princippi sarah baran da karan sarah s	TO A MAN TO THE STATE OF THE ST	SALE AND ADDRESS A
a the Adequal Advantage	Tuna veggie torilla wraps, bottled mineral water 500ml, overflowing coffee Dinner		Market and the second states of the second states of the second s	STATES OF THE ST	
ž.	Tom Yum Kung, chicken marsala, roast beef with garlic basil oyster sauce, steamed vegetables, steamed rice, fresh fruits, bottled mineral water 500ml DAY 2		arbosterionic (spinosa arramanos)	ASTRACIA PROCEDINGENERAL AND ASTRACTA CONTRACTA AND ASTRACTA AND ASTRA	
E.	Breakfast				
1	Spaghetti with meat sauce, chicken lollipop, bottled mineral water 500ml, pverflowing coffee		**************************************		12.000.000 (A. 4.4.6.00
	AM Snack Suman with ripe mango, bottled mineral water 500ml		**************************************		\$800E704-1-1-00000000000000000000000000000000
F	Pork and chicken adobo, fried tilapia, fresh lumpia, steamed rice, fresh ruits, bottled mineral water 500ml, overflowing coffee				BLA THE STATE OF T
	Chicken sandwich, bottled mineral water 500m!				HTENANCE
64 N	Mental Health Summit			**************************************	ed demanda a company
F	ood, Hotel/Venue (40 pax x 2 days) AY 1	pax	300	1,500.00	450,000.00
	1074.4 ATTEN			-	

MA. JOSEFÍNA G. BELMONTE City Mayor

Funds Available:

RUBY G. MANANGU City Accountant

OBR:

Approved Budget for the Contract: 9,522,800.00

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Quezon City Government



2304015

Purchase Order Date:

.17 MAY 2023

Procuring Unit

: QUEZON CITY HEALTH DEPARTMENT

Project Number

:HEALTH-23-HLMF-0180

Company Name

: IJM ENTERPRISES AND SERVICES INC.

Mode of

:Public Bidding

Address

Procurement

: #39 Peso Street, North Fairview, Quezon City

Resolution No.

:23-PB-157

Business Type

TIN Number

:007-826-193-000

: Corporation Registration #CS201011617

Contact Number

:09088110807

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Delivery Schedule : Upon request by the end-user until December 31, 2023

Payment Term:

Credit

Stock	ltem	1 11 11 5	T		
No.		Unit of Issue	QTY	Unit Cost	Amount
order management of the contract of the contra	AM Snack		ļ		
Constitution of the Consti	Suman with ripe mango, bottled mineral water 500ml	***	**************************************	***	
e de la companya de l	<u> Lunch </u>	WINES WINDS	3. 3. 3.	33	
Medieser Formsakkijanjon	Grilled chicken barbeque, fried lumpiang shanghai, chop suey, steamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee PM Snack	Andria de Lacesce III de grande de la companyo de l	Market commence of the commenc	normal designation of the second seco	Company and the second
##************************************	Cheesy ensaymada, bottled mineral water 500ml, overflowing coffee DAY 2		CARROLLANDON SANTON	STATE AND STATE OF THE STATE OF	oversion can all and a second
	AM Snack		N. C.	SEAL CONTRACTOR OF THE PROPERTY OF THE PROPERT	
ONNINT REPRESENCE	Chocolate cake, bottled mineral water 500ml Lunch		MYNDON PROFESSION	A COMPANIANT THE PARTY OF THE P	na-na-na-na-na-na-na-na-na-na-na-na-na-n
	Mixed vegetables with shrimps and quail eggs, grilled chicken barbeque, steamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee PM Snack		WATER TOTAL STATE OF THE STATE	STREET ALL MAN AND AND AND AND AND AND AND AND AND A	MANAGEMENT CONTRACTOR
	Tuna sandwich, bottled mineral water 500ml				S. Carlotte
	COMMUNITY-BASED MENTAL HEALTH			and the state of t	A STATE OF THE STA
65	SDN meeting (40 pax x 4 ½ days)				es experience de la constitución
	Snack	pax	160	150.00	24,000.00
	Pancit sotanghon with puto, lumpiang shanghai, bottled mineral water500ml			Wiej akaza	
66	Lunch		160	**************************************	
	Mixed vegetables with shrimps and quail eggs, grilled chicken barbeque, steamed rice, fresh fruits, bottled mineral water 500ml EPIDEMIOLOGY AND DISEASE SURVEILLANCE	pax	1.60	350.00	56,000.00
	Capacity Building/Development of DSOs On FETP- Frontline		***************************************		
ALC: CHANGE	Food, Hotel/ Accommodation	pax	40	2,200.00	88,000.00
-	DAY 1	Apple 1		ANCORAGE TO A STATE OF THE STAT	
	AM Snack	***************************************			99
	Chicken Arroz caldo, tokwa't baboy, bottled mineral water 500ml	To the second se			CONTRACTOR OF THE CONTRACTOR O
	Pork menudo, fried tilapia medium size, pakbet, steamed rice, fresh fruits,	9000	and the control of th	***************************************	NO.
Į.	Sourced mineral water 500ml, overflowing coffee		79E7E08480		NAMES AND ASSESSMENT OF THE PARTY OF THE PAR
Į.	PM Snack	W/Webser	#400bms	- Advantage	
(Chicken empanada, bottled mineral water 500ml, overflowing coffee		2012A-1840		
E	· · · · · · · · · · · · · · · · · · ·	1	· [

MA. JOSEFANA G. BELMONTE City Mayor

Funds Available:

RUBY'G. MANANGU City Accountant

OBR:

Approved Budget for the Contract: 9,522,800.00

Page 27 of 35



Quezon City Government



PO Number **2304015**

Purchase Order Date:

17 MAY 2023

Procuring Unit

: QUEZON CITY HEALTH DEPARTMENT

Project Number

:HEALTH-23-HLMF-0180

Company Name

: IJM ENTERPRISES AND SERVICES INC.

Mode of

:Public Bidding

Address

: #39 Peso Street, North Fairview, Quezon City

Procurement Resolution No.

TIN Number

:23-PB-157 :007-826-193-000

Business Type

: Corporation Registration #CS201011617

Contact Number

:09088110807

Sir/Madam:

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

Place of Delivery: Upon End-User's Instruction

Delivery Schedule: Upon request by the end-user until December 31,

Payment Term:

Credit

ltem	15-21 5			· · · · · · · · · · · · · · · · · · ·
		QTY	Unit Cost	Amount
Dinner Beef steak, fried chicken, mixed vegetables with shrimps, And quail eggs, leche flan, plain rice, bottled mineral water 500ml DAY 2 Breakfast Pancit bihon with slice of bread, 1 stick of pork barbeque, Bottled mineral water 500ml, overflowing coffee AM Snack Suman with ripe mango, bottled mineral water 500ml Lunch Grilled chicken barbeque, fried lumpiang shanghai, chop suey, steamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee PM Snack Cheesy ensaymada, bottled mineral water 500ml, overflowing coffee Capacity Building/Development of DSOs on Vaccine Preventable Diseases Food, Hotel and Accommodation (20 pax x 2 days) DAY 1 AM Snack Suman with ripe mango, bottled mineral water 500ml Lunch Grilled chicken barbeque, fried lumpiang shanghai, chop suey, steamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee PM Snack Cheesy ensaymada, bottled mineral water 500ml, overflowing coffee Dinner Pork binagoongan, fried chicken, pakbet, plain rice, banana, bottled mineral water 500ml DAY 2 Breakfast	Unit of Issue	QTY ***Contract Contract Cont	Unit Cost 2,200.00	
- · · -		NACE AND ADDRESS OF THE PROPERTY OF THE PROPER		AND AND PARTY OF THE PARTY OF T
	Dinner Beef steak, fried chicken, mixed vegetables with shrimps, And quail eggs, leche flan, plain rice, bottled mineral water 500ml DAY 2 Breakfast Pancit bihon with slice of bread, 1 stick of pork barbeque, Bottled mineral water 500ml, overflowing coffee AM Snack Suman with ripe mango, bottled mineral water 500ml Lunch Grilled chicken barbeque, fried lumpiang shanghai, chop suey, steamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee PM Snack Cheesy ensaymada, bottled mineral water 500ml, overflowing coffee Capacity Building/Development of DSOs on Vaccine Preventable Diseases Food, Hotel and Accommodation (20 pax x 2 days) DAY 1 AM Snack Suman with ripe mango, bottled mineral water 500ml Lunch Grilled chicken barbeque, fried lumpiang shanghai, chop suey, steamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee PM Snack Cheesy ensaymada, bottled mineral water 500ml, overflowing coffee Dinner Pork binagoongan, fried chicken, pakbet, plain rice, banana, bottled mineral water 500ml DAY 2 Breakfast Pancit bihon with slice of bread, 1 stick of pork barbeque, Bottled mineral water 500ml, overflowing coffee	Dinner Beef steak, fried chicken, mixed vegetables with shrimps, And quail eggs, leche flan, plain rice, bottled mineral water 500ml DAY 2 Breakfast Pancit bihon with slice of bread, 1 stick of pork barbeque, Bottled mineral water 500ml, overflowing coffee AM Snack Suman with ripe mango, bottled mineral water 500ml Lunch Grilled chicken barbeque, fried lumpiang shanghai, chop suey, steamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee PM Snack Cheesy ensaymada, bottled mineral water 500ml, overflowing coffee Capacity Building/Development of DSOs on Vaccine Preventable Diseases Food, Hotel and Accommodation (20 pax x 2 days) DAY 1 AM Snack Suman with ripe mango, bottled mineral water 500ml Lunch Grilled chicken barbeque, fried lumpiang shanghai, chop suey, steamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee PM Snack Cheesy ensaymada, bottled mineral water 500ml, overflowing coffee Dinner Pork binagoongan, fried chicken, pakbet, plain rice, banana, bottled mineral water 500ml DAY 2 Breakfast Pancit bihon with slice of bread, 1 stick of pork barbeque, Bottled mineral water 500ml, overflowing coffee AM Snack Chicken Arroz caldo, tokwa't baboy, bottled mineral water	Dinner Beef steak, fried chicken, mixed vegetables with shrimps, And quail eggs, leche flan, plain rice, bottled mineral water 500ml DAY 2 Breakfast Pancit bihon with slice of bread, 1 stick of pork barbeque, Bottled mineral water 500ml, overflowing coffee AM Snack Suman with ripe mango, bottled mineral water 500ml Lunch Grilled chicken barbeque, fried lumpiang shanghai, chop suey, steamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee Capacity Building/Development of DSOs on Vaccine Preventable Diseases Food, Hotel and Accommodation (20 pax x 2 days) DAY 1 AM Snack Suman with ripe mango, bottled mineral water 500ml Lunch Grilled chicken barbeque, fried lumpiang shanghai, chop suey, steamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee PM Snack Cheesy ensaymada, bottled mineral water 500ml, overflowing coffee PM Snack Cheesy ensaymada, bottled mineral water 500ml, overflowing coffee Dinner Pork binagoongan, fried chicken, pakbet, plain rice, banana, bottled mineral water 500ml DAY 2 Breakfast Pancit bihon with slice of bread, 1 stick of pork barbeque, Bottled mineral water 500ml, overflowing coffee AM Snack Chicken Arroz caldo, tokwa't baboy, bottled mineral water	Dinner Beef steak, fried chicken, mixed vegetables with shrimps, And quail eggs, leche flan, plain rice, bottled mineral water 500ml DAY 2 Breakfast Pancit bihon with slice of bread, 1 stick of pork barbeque, Bottled mineral water 500ml, overflowing coffee AM Snack Suman with ripe mango, bottled mineral water 500ml Lunch Grilled chicken barbeque, fried lumpiang shanghai, chop suey, steamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee Capacity Building/Development of DSOs on Vaccine Preventable Diseases Food, Hotel and Accommodation (20 pax x 2 days) DAY 1 AM Snack Suman with ripe mango, bottled mineral water 500ml Lunch Grilled chicken barbeque, fried lumpiang shanghai, chop suey, steamed rice, fresh fruits, bottled mineral water 500ml Lunch Grilled chicken barbeque, fried lumpiang shanghai, chop suey, steamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee PM Snack Cheesy ensaymada, bottled mineral water 500ml, overflowing coffee PM Snack Cheesy ensaymada, bottled mineral water 500ml, overflowing coffee Pork binagoongan, fried chicken, pakbet, plain rice, banana, bottled mineral water 500ml DAY 2 Breakfast Pancit bihon with slice of bread, 1 stick of pork barbeque, Bottled mineral water 500ml, overflowing coffee Chicken Arroz caldo, tokwa't baboy, bottled mineral water

MA. JOSEFINA G. BELMONTE City Mayor

Funds Available:

RUBY G. MANANGU City Accountant

Approved Budget for the Contract: 9,522,800.00

Page 28 of 35

OBR:



Quezon City Government



2304015

Purchase Order Date: 17 MAY 2023

Procuring Unit

: QUEZON CITY HEALTH DEPARTMENT

Project Number

;HEALTH-23-HLMF-0180

Company Name

Mode of

:Public Bidding

Address

: IJM ENTERPRISES AND SERVICES INC.

Procurement

: #39 Peso Street, North Fairview, Quezon City

Resolution No.

:23-PB-157

:09088110807

Business Type

: Corporation Registration #CS201011617

TIN Number

Contact Number

:007-826-193-000

Sir/Madam:

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

Place of Delivery: Upon End-User's Instruction

Payment Term:

Delivery Schedule : Upon request by the end-user until December 31, 2023

Stock No.	Item	Unit of	QTY	Unit Cost	Amount
No. 69	Pork menudo, fried tilapia medium size, pakbet, steamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee PM Snack Chicken empanada, bottled mineral water 500ml, overflowing coffee Capacity Building/Development of DSOs On Data Analysis System Food, Hotel and Accommodation (23 pax x 2 days) DAY 1 AM Snack Chicken Arroz caldo, tokwa't baboy, bottled mineral water 500ml Lunch Pork menudo, fried tilapia medium size, pakbet, steamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee PM Snack Chicken empanada, bottled mineral water 500ml, overflowing coffee Dinner Beef steak, fried chicken, mixed vegetables with shrimps, And quail eggs, leche flan, plain rice, bottled mineral water 500ml DAY 2 Breakfast Pancit bihon with slice of bread, 1 stick of pork barbeque, Bottled mineral water 500ml, overflowing coffee	Unit of Issue	QТУ 46	Unit Cost 2,200.00	Amount 101,200.00
	Suman with ripe mango, bottled mineral water 500ml Lunch Grilled chicken barbeque, fried lumpiang shanghai, chop suey, steamed rice, resh fruits, bottled mineral water 500ml GOOMI, overflowing coffee PM Snack Cheesy ensaymada, bottled mineral water 500ml, overflowing coffee Dinner Fork binagoongan, fried chicken, pakbet, plain rice, banana, bottled mineral vater 500ml				

MA. JOSEFINA G. BELMONTE

Funds Available:

RUBY G. MANANGU City Accountant

OBR:

Approved Budget for the Contract: 9,522,800.00

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Quezon City Government



2304015

Purchase Order Date:

17 MAY 2023

Procuring Unit

: QUEZON CITY HEALTH DEPARTMENT

Project Number

;HEALTH-23-HLMF-0180

Company Name

: IJM ENTERPRISES AND SERVICES INC.

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Address

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: #39 Peso Street, North Fairview, Quezon City

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Payment Term:

Credit

Stock	Item		-,		
No.	ACHI	Unit of Issue	QTY	Unit Cost	Amount
70	Sectoral Collaboration and Partnership: Pandemic Preparedness Summit Venue, Hotel and Accommodation with Audio-visual and with LED Lights AM Snacks Suman with ripe mango, bottled mineral water 500ml	package	200	2,625.00	525,000.00
71	Pork and Chicken adobo, fried tilapia, fresh lumpia, steamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee PM Snack Chicken sandwich, bottled mineral water 500ml Advocacy Materials Inclusions: (4 pieces) – Roll-up banner, durability and lightweight, high-end roll-up/pull-up banners, size: 2.7 feet x 6.5 feet (90 pieces) – Giass plaque, custom glass plaque, size: 7 inches (W) x 10 inches (H), binded with photo crystal print, with engraved text, mounted on 3 pieces clear glass (17 pieces) – Corporate jacket with 3 inches QC Logo, QCESU, QCHD imprint methods, embroidery, materials: all american and brushed twill			195,556.30	195,556.30
72	color: navy blue, sizes: XL-3, L-6, M-6, S-2 (200 pieces) - Metal Collar Pin, 1 inch "BUNDLE OF JOY" EXPANSION OF BATANG 1000 10 Group Session Parenting: Dialogue-Based Experiential Learning Behavior Change Communication Approach AM Snack Baked macaroni, buttered toasted bread, fried chicken, bottled mineral water 500ml	pax	1,000		150,000.od
11000	Lunch Lechon kawali, pancit sotanghon chop suey, banana, steamed rice, bottled nineral water 500ml	рах	1,000	350.00	350,000.00
74 /	DISASTER RISK REDUCTION MANAGEMENT FOR HEALTH ntroductory Course On Risk Reduction Management for Health (2 days) AM Snack Pancit sotanghon with slice of bread, 2 sticks of pork barbeque, Bottled mineral water 500ml	рах	118	200.00	23,600.00

MA. JOSEFINA G. BELMONTE City Mayor

Funds Available:

RUBY G. MANANGU City Accountant

OBR:

Approved Budget for the Contract: 9,522,800.00

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Quezon City Government



2304015

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Procuring Unit

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;HEALTH-23-HLMF-0180

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Stock	Item	Unit of	OTIL		
No.		Issue	QTY	Unit Cost	Amount
9	Lunch	nav	118		
arita programma	Grilled chicken barbeque, fried lumpiang shanghai, chop suey, steamed rice, fresh fruits, bottled mineral water 500ml	pax	110	400.00	47,200.00
	PM Snack			Keri-Lana	
1558EE	Cheesy ensaymada, bottled mineral water 500ml	pax	118	150.00	17,700.00
77	Training of Personnel on MHPSS in Emergencies				,
	Food, Hotel and Accommodation (32 pax x 3 days) DAY 1	рах	95	2,200.00	209,000.00
	AM Snack				W.C.Ed.
	Suman with ripe mango, bottled mineral water 500ml		Miles Land	TANKAN	
	Lunch		200MB	- ANDREAS	
	Grilled chicken barbeque, fried lumpiang shanghai, chop suey, steamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee		LAAAAA AAAAA AAAAAAAAAAAAAAAAAAAAAAAAA	RAANI-ROOMER TO BE	\$2.4.0.4.000 (A)
	PM Snack			Waluew	
-	Cheesy ensaymada, bottled mineral water 500ml, overflowing coffee Dinner		STREET CANDY STREET	ORDINAL VICTOR PROPERTY.	
400-00-00-00-00-00-00-00-00-00-00-00-00-	Pork binagoongan, fried chicken, pakbet, plain rice, banana, bottled mineral water 500ml		SA WASA-ORIGINAL SINGLA-	CHARACTER CONTROL	80.00 TO 10.00 TO 10
	DAY 2				
	Breakfast Breakfast		Chicanology	est about	
	Pancit sotanghon with puto, lumpiang shanghai, bottled mineral water		Dist. Make	AND	
į.	soom, overriowing coffee	**************************************	Washington Co.	W-100	
	AM Snack	***		**************************************	
-	Chocolate cake, bottled mineral water 500ml			STEENWING.	
Į.	unch		G460(wood	constant of the state of the st	
ŀſ	Aixed vegetable with shrimp and quail eggs, grilled chicken barbeque,	Ì	944	***	
e F	'M Snack	(A)	No.	Christophe	
Ţ	una sandwich, bottled mineral water 500ml Jinner	8844V(2)			T-100-100-100-100-100-100-100-100-100-10
	hicken afritada, 2pieces pork barbeque, chop suey, pichi-pichi, plain rice,		Appendix of the second	V-1-0-2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	
Į.	ottled mineral water 500ml	CO8		ANNOCAL	
	AY 3				
В	reakfast	Withhouse			TALL THE PARTY OF
	,		Ě	K K	2

MA. JOSEFINA G. BELMONTE City Mayor

Funds Available:

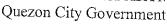
RUBY G. MANANGU City Accountant

Approved Budget for the Contract: 9,522,800.00

OBR:

Page 31 of 35







PO Number

2304015

Purchase Order Date:

.17 MAY 2023

Procuring Unit

: QUEZON CITY HEALTH DEPARTMENT

Project Number

:HEALTH-23-HLMF-0180

Company Name

: IJM ENTERPRISES AND SERVICES INC.

Mode of

:Public Bidding

Address

Procurement

: #39 Peso Street, North Fairview, Quezon City

Resolution No.

:23-PB-157

TIN Number

:007-826-193-000

Business Type

: Corporation Registration #CS201011617

Contact Number

:09088110807

Sir/Madam:

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Place of Delivery: Upon End-User's Instruction

Delivery Schedule: Upon request by the end-user until December 31, 2023

Payment Term:

Stock	Item	11-14-5		<u></u>	· · · · · · · · · · · · · · · · · · ·
No.		Unit of Issue	QTY	Unit Cost	Amount
	Spaghetti with meat sauce, chicken loilipop, bottled mineral water 500ml, overflowing coffee AM Snack Suman with ripe mango, bottled mineral water 500ml Lunch Pork and chicken adobo, fried tilapia, fresh lumpia, steamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee PM Snack	CONTRACTOR AND CONTRA	ADDRESS AND THE	MAAAAA MAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	
78	HEALTH PROMOTION Training On Basic Health Promotion in The Context Of UHC Food, Hotel and Accommodation (53 pax x 2 days x 2 batches) DAY 1 AM Snack Grilled chicken salad sandwich, overflowing coffee Lunch Beef sotanghon, roasted chicken afritada, grilled mahi fish with soy vinegar, chop suey, steamed rice, assorted fruits, bottled mineral water	pax		2,200.00	466,400.00
REST. PRESSES, SAMOR ENVERORENCE PROPERTY AND SERVICE SERVICES.	500ml, overflowing coffee PM Snack Ham and cheese ensaymada, overflowing coffee Dinner Chinese corn powder, Erdenet style crispy honey chicken, pan fried fish with tomato capers sauce, buttered parsley potato, pichi- pichi, plain rice, bottled mineral water 500ml			ACROSPROMENTAL A ARREST STREETS ACTION AND A PROPERTY AND A STREET, A STREET	A APPAIRATE PROCESSION AND THE SECRETARY AND THE
The second secon	DAY 2 Breakfast Spaghetti chicken alfredo, garlic butter toast, bottled mineral water 500ml, overflowing coffee AM Snack Grilled chicken salad sandwich, overflowing coffee Lunch Broccoli and cheese soup, pan fried fish with lemon saffron sauce, broiled chicken with chipotle sauce, roasted root vegetables, steamed rice, fresh	м составляння выполняння странция доставлення выполняння выполняння выполняння выполняння выполняння выполняння	Мирен настром от должно в мере от да становори до нега на ренераталного под пересона под пересона под пересона	Acquisition is a state of the s	And the State of t

MA. JOSEFÍNA G. BELMONTE City Mayor

Funds Available:

RUBÝ G. MANANGU City Accountant

OBR:

Approved Budget for the Contract: 9,522,800.00

Page 32 of 35



Quezon City Government



2304015

Purchase Order Date:

17 MAY 2023

Procuring Unit

: QUEZON CITY HEALTH DEPARTMENT

Project Number

:HEALTH-23-HLMF-0180

Company Name

; IJM ENTERPRISES AND SERVICES INC.

Mode of

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Payment Term:

Credit

Stock No.	ltem	Unit of	QTY	Unit Cost	Amount
140.		Issue			Amount
**************************************	fruits, bottled mineral water 500ml, overflowing coffee PM Snack			44. According 1992	
Wardyssoneritzense	Tuna veggie torilla wraps, bottled mineral water 500ml, overflowing coffee MAINTENANCE AND OPERATION OF COLD CHAIN MANAGEMENT	WEST CONTROL OF THE C	option violet vi	1000 A CALLES (100 A CALLES (1	
Š.	Training On Supply and Cold Chain Management AM Snack Baked macaroni, buttered toasted bread, fried chicken, bottled mineral	рах	50	250.00	12,500.00
	Marer 200Mi		No.	is for working with	
	Lunch Lechon kawali, chicken afritada, pancit canton, banana or any fruit in season, bottled mineral water 500ml	pax	50	350.00	17,500.00
81	PM Snack Special banana cake, bottled mineral water 500ml, coffee NEGLECTED TROPICAL DISEASES	pax	50	150.00 m	7,500.00
E P	Capacity Development On Manual of Procedures of the National Leprosy Programs for All MDs and RNs DAY 1	pax	700	1,200.00	840,000.00
verionduca	AM Snack Suman with ripe mango, bottled mineral water 500ml Lunch		This source of the source of t	CHAIL CHARGOS CHARGOS AND CHAR	20 L 1 L 1 L 1 L 1 L 1 L 1 L 1 L 1 L 1 L
P.	Grilled chicken barbeque, fried lumpiang shanghai, chop suey, steamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee		Provedigion control and an analysis of the control and analysis of the control and an analysi	ANGEL EROPE STATE	- Andrews - Andr
	PM Snack				
Į.	Cheesy ensaymada, bottled mineral water 500ml, overflowing coffee DAY 2			MARKET T. C. CERCOLOGO CONTRACTOR	7.14
£	AM Snack				
[[Chocolate cake, bottled mineral water 500ml Lunch				
F	Mixed vegetables with shrimps and quail eggs, grilled chicken barbeque, steamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee	00000000000000000000000000000000000000		And designation of the state of	the constitution of the co
Ţ	una sandwich, bottled mineral water 500ml				W. Carlotte

MA. JOSEFINA G. BELMONTE City Mayor

Funds Available:

RUBÝ G. MANANGU City Accountant

OBR:

Approved Budget for the Contract: 9,522,800.00

Page 33 of 35



Quezon City Government



2304015

Purchase Order Date:

17 MAY 2023

Procuring Unit

; QUEZON CITY HEALTH DEPARTMENT

Project Number

:HEALTH-23-HLMF-0180

Company Name

: IJM ENTERPRISES AND SERVICES INC.

Mode of

Address

Procurement

:Public Bidding

: #39 Peso Street, North Fairview, Quezon City

Resolution No.

:23-PB-157

Business Type

: Corporation Registration #CS201011617

TIN Number

:007-826-193-000

Contact Number

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Payment Term:

Credit

Stock	Item	T			
No.		Unit of	QTY	Unit Cost	Amount
	DAY 3	Issue	<u> </u>		
National Park	AM Snack		West at the second	3	
NOT AND THE PROPERTY OF THE PR	Suman with ripe mango, bottled mineral water 500ml Lunch	ACTION AND ACTION AND ACTION AND ACTION AND ACTION AND ACTION ACTION AND ACTION	AN ALIAN CONTRACTOR CO	AND	THE STATE OF THE S
ž l	Pork and chicken adobo, fried tilapia, fresh lumpia, steamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee PM Snack	And Andrews (Constitution of Constitution of C	of feer many somethings and a feer feet feet feet feet feet feet feet	Control of the Contro	or manufacture of the contraction of the contractio
	Chicken sandwich, bottled mineral water 500ml DAY 4		\$600 (CAMPANA)	NAMES OF STREET OF STREET	Wild Property Park
	AM Snack			e de la companya de l	
	Grilled chicken salad sandwich, overflowing coffee Lunch		When the state of	de de la company estado de	A STREET CANAL AND A STREET CANA
1	Broccoli and cheese soup, pan fried fish with lemon saffron sauce, broiled chicken with chipotle sauce, roasted root vegetables, steamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee PM Snack		MANAGEMENT TO CONTROL OF THE TOTAL OF THE TO	Operator of the control of the contr	
A CONTRACT TO SERVICE SANS	Tuna veggie torilla wraps, bottled mineral water 500ml, overflowing coffee DAY 5			2000k-brantspoormen	THE PROPERTY LINE
	AM Snack			de transmission de la constanta	
Į.	Grilled chicken salad sandwich, overflowing coffee Lunch			00000000000000000000000000000000000000	TV-
Ì	Beef sotanghon, roasted chicken afritada, grilled mahi fish with soy vinegar, chop suey, steamed rice, assorted fruits, bottled mineral water 500ml, overflowing coffee PM Snack				
1	Ham and cheese ensaymada, overflowing coffee				
83 T f	Fraining of medical technologists on SLIT smear technique food hotel/venue DAY 1	pax	120	1,200.00	144,000.00
C L	AM Snack Grilled chicken salad sandwich, overflowing coffee unch	noon the wide statement and the statement and th		TO THE COMMENSARY PROCESSIONS	TETTET RADIOMETRY PROCESSOR
B c	eef sotanghon, roasted chicken afritada, grilled mahi fish with soy vinegar, hop suey, steamed rice, assorted fruits, bottled mineral water	STREED STREET, AND ALL COLLEGE	99992.46000.460,301882.4600	*COMMISSION OF THE COMMISSION	Асменизинальный

MA. JOSEFIŃA G. BĘLMONTE

Funds Available:

RUBY G. MANANGU City Accountant

OBR:

Approved Budget for the Contract: 9,522,800.00

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Quezon City Government



2304015

Purchase Order Date:

7 MAY 2023

Procuring Unit

: QUEZON CITY HEALTH DEPARTMENT

Project Number

:HEALTH-23-HLMF-0180

Company Name

: IJM ENTERPRISES AND SERVICES INC.

Mode of

:Public Bidding

Address

Procurement

: #39 Peso Street, North Fairview, Quezon City

Resolution No.

:23-PB-157

Business Type

TIN Number

:007-826-193-000

: Corporation Registration #CS201011617

Contact Number

:09088110807

Sir/Madam:

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

Place of Delivery: Upon End-User's Instruction

Delivery Schedule: Upon request by the end-user until December 31,

Payment Term:

Credit

Stock No.	ltem	Unit of	QTY	Unit Cost	Amount
	500ml, overflowing coffee	Issue		-	
	PM Snack			2000	
	Ham and cheese ensaymada, overflowing coffee Dinner		SPHEVIORATION SP	eliky-hydra y coloreda	
	Chinese corn powder, Erdenet style crispy honey chicken, pan fried fish with tomato capers sauce, buttered parsley potato, pichi- pichi, plain rice, bottled mineral water 500ml DAY 2		Andrews and the state of the st	TO THE THE PARTY OF THE PARTY O	AN ALA MATERIA AND AND AND AND AND AND AND AND AND AN
	AM Snack			Market Control	- Parished
W338-70-C18	Grilled chicken salad sandwich, overflowing coffee			Makon editaka (Makana)	ADMY WATER VALUE OF THE STATE O
ib/scarinequ	Broccoli and cheese soup, pan fried fish with lemon saffron sauce, broiled chicken with chipotle sauce, roasted root vegetables, steamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee	A CONTRACTOR OF THE CONTRACTOR		ATACAMENT OF A CONTRACT OF A C	A PROPERTY OF THE PROPERTY OF
et in the second	Tuna veggie torilla wraps, bottled mineral water 500ml, overflowing coffee DAY 3	33-7-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		o de la constitución de la const	
	AM Snack			4000A	
estation of the second	Suman with ripe mango, bottled mineral water 500ml	***************************************		Section 1.5.	
Ē,	pork and chicken adobo, fried tilapia, fresh lumpia, steamed rice, fresh ruits, bottled mineral water 500ml, overflowing coffee	***************************************		AND ALLANDARY CONTRACTOR OF THE STATE OF THE	
	Chicken sandwich, bottled mineral water 500ml	Microscomon		OMAN AL AND AL A	
Δ	M Snack				
C	hocolate cake, bottled mineral water 500ml unch	######################################			
٨	Aixed vegetable with shrimp and quail eggs, grilled chicken barbeque,	***************************************		2000	
3	teamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee M Snack	Marie Ma			
Т	una sandwich, bottled mineral water 500ml	2011 THE CONTRACTOR CO		TV7777	
	****** Nothing Follows ******	Wash series of the series of t	No.	Profest Towards Market	

Total Amount:

9,521,223.70

Total Amount In Words (Pesos): Nine Million Five Hundred Twenty-One Thousand Two Hundred Twenty-Three Pesos and 70/100 Only

MA. JOSEFIN City Mayor

Funds Available:

RUBY G. MANANGU City Accountant



OBR: 100-2023-05-3610

Approved Budget for the Contract: 9,522,800.00

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TERMS AND CONDITIONS

- 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 Integral part hereof.		are he	reby incorporated and made as an
	megra parenereor.	. 7 9	MAY	2023

15. This contract shall also serve as Notice to Proceed, to take effe	ct on	and to expire on -
CONFORME: CALL		•
Mana Laurdes Connor & Hollow Corporate S SIGNATURE OVER PRINTED NAME IN TH	ECAPACITY OF	1 18 23 DATE
Duly authorized to sign this Purchase Order for and on behalf of	EMCYPTICS and COMPANY NAME	formices inc.
SUBSCRIBED AND SWORN to before me this	atQUEZON CLTMilippines	Affiant nersonally known to
me and were identified by me through competent evidence of identity as	defined in the 2004 Rules on N	Iotarial Practice (A.M. No. 02-
8-13-50). Affiants exhibited to me his/her Par In	_ with his/her photograph and	signature appearing thereon
with No. PBG22133B EXPIRE ON TAMORY 3, 2032		
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Book No. XII		City Notary Public
Series of		Dec. 31, 2023
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Adm Matter No. NP-067 (2022-2023)

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