



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2304015**

Purchase Order Date: **17 MAY 2023**

Procuring Unit : QUEZON CITY HEALTH DEPARTMENT
Company Name : IJM ENTERPRISES AND SERVICES INC.
Address : #39 Peso Street, North Fairview, Quezon City
Business Type : Corporation Registration #CS201011617
Project Number : HEALTH-23-HLMF-0180
Mode of Procurement : Public Bidding
Resolution No. : 23-PB-157
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 Issue	QTY	Unit Cost	Amount
1	<p>FAMILY PLANNING</p> <p>FP Competency- Based Training (CBT1) Live-in for 5 days, Food, Hotel and Accommodation (32 pax x 5 days)</p> <p>DAY 1</p> <p>AM Snack</p> <p>Chicken Arroz calido, tokwa't baboy, bottled mineral water 500ml</p> <p>Lunch</p> <p>Pork Menudo, fried tilapia medium size, pakbet, steamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee</p> <p>PM Snack</p> <p>Chicken empanada, bottled mineral water 500ml, overflowing coffee</p> <p>Dinner</p> <p>Beef steak, fried chicken, mixed vegetables with shrimps and quail eggs, leche flan, plain rice, bottled mineral water 500ml</p> <p>DAY 2</p> <p>Breakfast</p> <p>Pancit bihon with slice of bread, 1 stick of pork barbeque, Bottled mineral water 500ml, overflowing coffee</p> <p>AM Snack</p> <p>Suman with ripe mango, bottled mineral water 500ml</p> <p>Lunch</p> <p>Grilled chicken barbeque, fried lumpiang shanghai, chop suey, steamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee</p> <p>PM Snack</p> <p>Cheesy ensaymada, bottled mineral water 500ml, overflowing coffee</p> <p>Dinner</p> <p>Pork binagoongan, fried chicken, pakbet, plain rice, banana, bottled mineral water 500ml</p> <p>DAY 3</p> <p>Breakfast</p> <p>Pancit sotanghon with puto, lumpiang shanghai, bottled mineral water 500ml, overflowing coffee</p> <p>AM Snack</p> <p>Chocolate cake, bottled mineral water 500ml</p>	pax	160	2,199.00	351,840.00

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100 - 2023 - 05 - 3810

Approved Budget for the Contract : 9,522,800.00



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 Procurement : **Public Bidding**

Address : **#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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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Lunch 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 Dinner Chicken afritada, 2 pieces pork barbeque, chop suey, pichi-pichi, plain rice, bottled mineral water 500ml DAY 4 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 Chicken sandwich, bottled mineral water 500ml Dinner Lechon kawali, chicken afritada, pancit canton, pineapple or any fruit in season, bottled mineral water 500ml DAY 5 Breakfast Spaghetti with meat sauce, buttered toasted bread, 2 sticks pork barbeque, bottled mineral water 500ml, overflowing coffee 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 2 FP Competency-Based Training Interval (CBT2) Live-out for 2 days	pax	104	1,199.00	124,696.00

MA. JOSEFINA G. BELMONTE
City Mayor

Mania Lourdes Lemor B. Hollen 5/18/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-05-3870

Approved Budget for the Contract : **9,522,800.00**



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 Procurement	: Public Bidding
Address	: #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

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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	pax	102	1,199.00	122,298.00

MA. JOSEFINA G. BELMONTE
City Mayor

Marin Lourdes Lemor B. Holker 4/18/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100 - 2023 - 05 - 300

Approved Budget for the Contract : 9,522,800.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2304015**

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Procuring Unit : QUEZON CITY HEALTH DEPARTMENT
Company Name : IJM ENTERPRISES AND SERVICES INC.
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Project Number : HEALTH-23-HLMF-0180
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4	PM Snack Hotdog sandwich with cheese, bottled mineral water 500ml, overflowing coffee MATERNAL HEALTH 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, 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 sotanghon with puto, lumpiang shanghai, bottled mineral water 500ml, overflowing coffee AM Snack 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 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 DAY 3 Breakfast Spaghetti with meat sauce, chicken lollipop, bottled mineral water 500ml,	pax	120	2,199.00	263,880.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date
MARIA LOURDES LONOR B. HOLLER 5/18/23

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 200 - 2023 - 05 - 3810

Approved Budget for the Contract : 9,522,800.00



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5	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 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 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	pax	150	2,199.00	329,850.00

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100 - 2023 - 05 - 3870

Approved Budget for the Contract : 9,522,800.00



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	Pork binagoongan, fried chicken, pakbet, plain rice, banana, bottled mineral water 500ml DAY 3 Breakfast Pancit sotanghon with puto, lumpiang shanghai, bottled mineral water 500ml, overflowing coffee AM Snack Chocolate cake, bottled mineral water 500ml Lunch Mixed vegetables with shrimps and quail eggs, steamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee 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 DAY 4 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 chicken sandwich, bottled mineral water 500ml Dinner Lechon kawali, chicken afritada, pancit canton, pineapple or any fruit in season, bottled mineral water 500ml DAY 5 Breakfast Spaghetti with meat sauce, buttered toasted bread, 2 sticks pork barbeque, bottled mineral water 500ml, overflowing coffee				

MA. JOSEFINA G. BELMONTE
City Mayor

Manila Lourdes Amor B. Holten 5/18/23
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6	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 500m Capacity Development- Training on Case Mgt. Of HEPA B Infection among Pregnant and New Born, Live- In for 4 days Food, Hotel and Accommodation (69 pax x 4 days) DAY 1 AM Snack 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 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 DAY 2 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 Chicken sandwich, bottled mineral water 500ml Dinner Lechon kawali, chicken afritada, pancit canton, pineapple	pax	276	2,199.00	606,924.00

MA. JOSEFINA G. BELMONTE
City Mayor

Manila Lourdes Honor B. Hollos
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City Accountant

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	or any fruit in season, bottled mineral water 500ml DAY 3 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 Dinner Pork binagoongan, fried chicken, pakbet, plain rice, banana, bottled mineral water 500ml DAY 4 Breakfast Pancit sotanghon with puto, lumpiang shanghai, 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 CHILD HEALTH				
7	Basic Immunization Program and Reaching every Purok, 3 Batches AM Snack Baked macaroni, buttered toasted bread, fried chicken, bottled mineral water 500ml	pax	130	250.00	32,500.00
8	Lunch Lechon kawali, chicken afritada, pancit canton, banana or any fruit in season, bottled mineral water 500ml	pax	130	350.00	45,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

Manila Bourdis Mayor B. Holten 5/18/23
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City Accountant

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Company Name : IJM ENTERPRISES AND SERVICES INC.
Address : #39 Peso Street, North Fairview, Quezon City
Business Type : Corporation Registration #CS201011617
Project Number : HEALTH-23-HLMF-0180
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
9	PM Snack 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 Baked macaroni, buttered toasted bread, fried chicken, bottled mineral water 500ml	pax	124	250.00	31,000.00
11	Lunch Lechon kawali, chicken afritada, pancit canton, pineapple or any fruit in season, bottled mineral water 500ml	pax	124	350.00	43,400.00
12	PM Snack 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 Pancit miki bihon, 2 pieces puto, 2 sticks pork barbeque, bottled mineral water 500ml	pax	150	250.00	37,500.00
14	Lunch Beef mechado, rellenong bangus, pakbet, plain rice, Buko pandan, bottled mineral water 500ml	pax	150	350.00	52,500.00
15	PM Snack 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 Arrozcaldo with chicken and egg, puto with cheese, 2 sticks pork barbeque, bottled mineral water 500ml	pax	150	249.99	37,498.50
17	Lunch Pork steak, fried chicken, chop suey, fruit salad, plain rice, bottled mineral water 500ml	pax	150	349.99	52,498.50
18	PM Snack Cheeseburger, bottled mineral water 500ml, coffee	pax	150	149.99	22,498.50
19	Training of CHWs on the Screening of Children with Development Delay Snack Fried chicken, 2 sticks pork barbeque, steamed rice, bottled mineral water	pax	240	200.00	48,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Maria Lourdes Lemor B. Hollen 5/18/23
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20	500ml ENVIRONMENTAL SANITATION 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) AM Snack Chicken Arroz caldo, tokwa't baboy, bottled mineral water 500ml, overflowing coffee 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 HUMAN RABIES	pax	50	1,200.00	60,000.00
21	Orientation of Doctors and Nurses on Animal Bite Management Food, Hotel/Venue (90 pax x 1 day) 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 NUTRITION	pax	90	1,500.00	135,000.00
22	Training on Infant and Young Child Feeding AM Snack Pancit miki bihon, 2 pieces puto, 2 sticks pork barbeque, bottled mineral water 500ml	pax	34	250.00	8,500.00
23	Lunch Beef mechado, reillenong bangus, pakbet, plain rice, Buko pandan, bottled mineral water 500ml	pax	34	350.00	11,900.00

MA. JOSEFINA G. BELMONTE
City Mayor

Mania Louisa B. Bolton
Signature Over Printed Name of Supplier / Date **5/18/23**

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City Accountant

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24	PM Snack Chocolate cake, bottled mineral water 500ml, coffee	pax	34	150.00	5,100.00
25	Breast Feeding Support Group Competency Training AM Snack Arroz caldo with chicken and egg, puto with cheese, 2 sticks pork barbeque, bottled mineral water 500ml	pax	40	250.00	10,000.00
26	Lunch Pork steak, fried chicken, chop suey, leche flan, plain rice, bottled mineral water 500ml	pax	40	350.00	14,000.00
27	PM Snack Cheeseburger, bottled mineral water 500ml, coffee	pax	40	150.00	6,000.00
28	Training on Philippine Integrated Management on Acute Malnutrition (PIMAM) AM Snack Spaghetti with meat sauce, buttered toasted, 2 sticks pork barbeque, bottled mineral water 500ml	pax	60	249.99	14,999.40
29	Lunch 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	Training on Nutrition Program Management for Barangay Nutrition Scholars AM Snack Dinuguan and puto, 2 pieces fried lumpia, bottled mineral water 500ml	pax	214	250.00	53,500.00
32	Lunch Garlic pork and chicken adobo, fresh lumpiang ubod, bistek tagalog, leche flan, plain rice, bottled mineral water 500ml	pax	214	350.00	74,900.00
33	PM Snack Special banana cake, bottled mineral water 500ml, coffee LABORATORY SERVICES	pax	214	150.00	32,100.00
34	DSSM Training Food, Hotel/Venue (55 pax x 1 day)	pax	55	1,200.00	66,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

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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
35	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 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 Dinner Pork binagoongan, fried chicken, pakbet, plain rice, banana, bottled	pax	114	2,200.00	250,800.00

MA. JOSEFINA G. BELMONTE
City Mayor

Manila Burdes Lemor B. Holten 5/18/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 9,522,800.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2304015**
Purchase Order Date: **17 MAY 2023**

Procuring Unit : QUEZON CITY HEALTH DEPARTMENT
Company Name : IJM ENTERPRISES AND SERVICES INC.
Address : #39 Peso Street, North Fairview, Quezon City
Business Type : Corporation Registration #CS201011617
Project Number : HEALTH-23-HLMF-0180
Mode of Procurement : Public Bidding
Resolution No. : 23-PB-157
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, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
36	mineral water, 500ml DAY 3 Breakfast Pancit sotanghon with puto, lumpiang shanghai, bottled mineral water 500ml, overflowing coffee AM Snack 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 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 Training on Human Immunodeficiency Virus (Counseling to Testing) Food, Hotel and Accommodation (20 pax x 5 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 Dinner Chicken afritada, 2 pieces pork barbeque, chop suey, pichi-pichi, plain rice, bottled mineral water 500ml DAY 2 Breakfast Spaghetti with meat sauce, chicken lollipop, bottled mineral water 500ml, overflowing coffee AM Snack	pax	100	2,200.00	220,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Mania Luydes Lemor B. Holten 5/18/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 9,522,800.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2304015**
Purchase Order Date: **17 MAY 2023**

Procuring Unit : QUEZON CITY HEALTH DEPARTMENT
Company Name : IJM ENTERPRISES AND SERVICES INC.
Address : #39 Peso Street, North Fairview, Quezon City
Business Type : Corporation Registration #CS201011617
Project Number : HEALTH-23-HLMF-0180
Mode of Procurement : Public Bidding
Resolution No. : 23-PB-157
TIN Number : 007-826-193-000
Contact Number : 09088110807

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	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 Dinner Lechon kawali, chicken afritada, pancit canton, pineapple or any fruit in season, bottled mineral water 500ml DAY 3 Breakfast Pancit sotanghon with puto, lumpiang shanghai, bottled mineral water 500ml, overflowing coffee AM Snack 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 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 DAY 4 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				

MA. JOSEFINA G. BELMONTE
City Mayor

Mania Kurdes Lomay B. Holten 4/18/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 9,522,800.00



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 Procurement	: Public Bidding
Address	: #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

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
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 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 Dinner Lechon kawali, chicken afritada, pancit canton, pineapple Or any fruit in season, bottled mineral water 500ml DAY 2 Breakfast Pancit sotanghon with puto, lumpiang shanghai, bottled mineral water 500ml, overflowing coffee AM Snack Chocolate cake, bottled mineral water 500ml Lunch	pax	100	2,200.00	220,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Mania Lourdes Lemor B. Hollar 5/18/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 9,522,800.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2304015**

Purchase Order Date: **17 MAY 2023**

Procuring Unit : QUEZON CITY HEALTH DEPARTMENT
Company Name : IJM ENTERPRISES AND SERVICES INC.
Address : #39 Peso Street, North Fairview, Quezon City
Business Type : Corporation Registration #CS201011617
Project Number : HEALTH-23-HLMF-0180
Mode of Procurement : Public Bidding
Resolution No. : 23-PB-157
TIN Number : 007-826-193-000
Contact Number : 09088110807

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
38	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 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 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 Dinner Chinese corn powder, erdenet style crispy honey chicken, pan fried fish with tomato capers sauce, buttered parsley potato, pichi- pichi, plain rice,	pax	120	2,200.00	264,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Manila Lourdes Lemor B. Holten 5/18/23
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RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 9,522,800.00



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 Procurement : **Public Bidding**
Address : **#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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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	bottled mineral water 500ml DAY 3 Breakfast Spaghetti chicken alfredo, garlic butter toast, bottled mineral water 500ml, overflowing coffee AM Snack Grilled chicken salad sandwich, overflowing coffee Lunch				
39	Staff Development- Training For Newly- Hired Employees AM Snack Baked macaroni, buttered toasted bread, fried chicken, bottled mineral water 500ml	pax	100	249.50	24,950.00
40	Lunch Lechon kawali, chicken afritada, pancit canton, banana or any fruit in season, bottled mineral water 500ml	pax	100	350.00	35,000.00
41	PM Snack Special banana cake, bottled mineral water 500ml, coffee	pax	100	150.00	15,000.00
42	Staff Development-Service Excellence (ARTA Update) Food, Hotel and Accommodation (30 pax x 2 days) DAY 1 AM Snack Cheesy baked macaroni with garlic butter toast, overflowing coffee Lunch 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 wonton, 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	pax	60	2,200.00	132,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Mania Lourdes Leonor B. Allen 4/18/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 9,522,800.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2304015**

Purchase Order Date: **17 MAY 2023**

Procuring Unit : QUEZON CITY HEALTH DEPARTMENT
Company Name : IJM ENTERPRISES AND SERVICES INC.
Address : #39 Peso Street, North Fairview, Quezon City
Business Type : Corporation Registration #CS201011617
Project Number : HEALTH-23-HLMF-0180
Mode of Procurement : Public Bidding
Resolution No. : 23-PB-157
TIN Number : 007-826-193-000
Contact Number : 09088110807

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
43	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 Training and Development of Admin Personnel Food, Hotel and Accommodation (80 pax x 2 days) 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 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 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 fruits, bottled mineral water 500ml, overflowing coffee	pax	160	2,200.00	352,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Mania Lourdes Leonor B. Holters 5/18/23
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RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 9,522,800.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2304015**

Purchase Order Date: **17 MAY 2023**

Procuring Unit : QUEZON CITY HEALTH DEPARTMENT
Company Name : IJM ENTERPRISES AND SERVICES INC.
Address : #39 Peso Street, North Fairview, Quezon City
Business Type : Corporation Registration #CS201011617
Project Number : HEALTH-23-HLMF-0180
Mode of Procurement : Public Bidding
Resolution No. : 23-PB-157
TIN Number : 007-826-193-000
Contact Number : 09088110807

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
44	PM Snack Tuna veggie tortilla wraps, bottled mineral water 500ml, overflowing coffee Training on Personality Development Food, Hotel/Venue (30 pax x 2 days) 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 500ml, overflowing coffee PM Snack Ham and cheese ensaymada, overflowing coffee DAY 2 AM Snack Cheesy baked macaroni with garlic butter toast, overflowing coffee Lunch 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 wonton noodles, siopao asado, bottled mineral water 500ml NON-COMMUNICABLE DISEASE CONTROL	pax	60	1,200.00	72,000.00
45	Training on PhilPEN (31 pax x 2 days) AM Snack Pancit miki bihon, puto with cheese, 2 sticks pork barbeque, bottled mineral water 500ml	pax	62	249.00	15,438.00
46	Lunch Pork binagoongan, rellenong bangus, pakbet, plain rice, banana, bottled mineral water 500ml	pax	62	349.00	21,638.00
47	PM Snack Special siopao asado/ bola-bola, bottled mineral water 500ml	pax	62	149.00	9,238.00

MA. JOSEFINA G. BELMONTE
City Mayor

Mania Lourdes Amor B. Hollero 5/18/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 9,522,800.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2304015**

Purchase Order Date: **17 MAY 2023**

Procuring Unit : QUEZON CITY HEALTH DEPARTMENT
Company Name : IJM ENTERPRISES AND SERVICES INC.
Address : #39 Peso Street, North Fairview, Quezon City
Business Type : Corporation Registration #CS201011617
Project Number : HEALTH-23-HLMF-0180
Mode of Procurement : Public Bidding
Resolution No. : 23-PB-157
TIN Number : 007-826-193-000
Contact Number : 09088110807

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Stock No.	Item	Unit of Issue	QTY	Unit 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 500ml	pax	60	199.00	11,940.00
49	Lunch Mixed vegetables with shrimps and quail eggs, grilled chicken barbeque, steamed rice, fresh fruits, bottled mineral water 500ml	pax	60	399.00	23,940.00
50	PM Snack Chicken sandwich, bottled mineral water 500ml ADOLESCENT HEALTH CARE AND DEVELOPMENT	pax	60	149.00	8,940.00
51	ADEPT Training for Health Workers Food, Hotel/Venue (30 pax x 3 sessions) 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 DAY 2 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 DAY 3 AM Snack Chocolate cake, bottled mineral water 500ml Lunch	pax	90	1,199.00	107,910.00

MA. JOSEFINA G. BELMONTE
City Mayor

Manila Lourdes Leonor B. Hollan 5/18/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 9,522,800.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2304015**

Purchase Order Date: **17 MAY 2023**

Procuring Unit : QUEZON CITY HEALTH DEPARTMENT
Company Name : IJM ENTERPRISES AND SERVICES INC.
Address : #39 Peso Street, North Fairview, Quezon City
Business Type : Corporation Registration #CS201011617
Project Number : HEALTH-23-HLMF-0180
Mode of Procurement : Public Bidding
Resolution No. : 23-PB-157
TIN Number : 007-826-193-000
Contact Number : 09088110807

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
52	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 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 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 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 fruits, bottled mineral water 500ml, overflowing coffee PM Snack Tuna veggie torilla wraps, bottled mineral water 500ml, overflowing coffee Dinner Ton Yum Kung chicken marsala, roast beef with garlic basil oyster sauce, steamed vegetables, stemed rice, bottled mineral water 500ml	pax	108	2,199.00	237,492.00

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 9,522,800.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2304015**

Purchase Order Date: **17 MAY 2023**

Procuring Unit : QUEZON CITY HEALTH DEPARTMENT
Company Name : IJM ENTERPRISES AND SERVICES INC.
Address : #39 Peso Street, North Fairview, Quezon City
Business Type : Corporation Registration #CS201011617
Project Number : HEALTH-23-HLMF-0180
Mode of Procurement : Public Bidding
Resolution No. : 23-PB-157
TIN Number : 007-826-193-000
Contact Number : 09088110807

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
53	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 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 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 DAY 3 AM Snack Chocolate cake, bottled mineral water 500ml Lunch Mixed vegetables with shrimps and quail eggs, grilled chicken barbeque,	pax	80	1,200.00	96,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

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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
Company Name : IJM ENTERPRISES AND SERVICES INC.
Address : #39 Peso Street, North Fairview, Quezon City
Business Type : Corporation Registration #CS201011617
Project Number : HEALTH-23-HLMF-0180
Mode of Procurement : Public Bidding
Resolution No. : 23-PB-157
TIN Number : 007-826-193-000
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
54	steamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee PM Snack Tuna sandwich, bottled mineral water 500ml Teen Education and TWTB Training of Teen Health Educator Food, Hotel/Venue (36 pax x 4 sessions) 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 DAY 2 AM Snack 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 PM Snack Tuna sandwich, bottled mineral water 500ml DAY 3 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 DAY 4 AM Snack Clubhouse sandwich, bottled mineral water 500ml Lunch	pax	144	1,200.00	172,800.00

MA. JOSEFINA G. BELMONTE
City Mayor

maria luisa leonor B. Hollo 5/18/23
Signature Over Printed Name of Supplier / Date

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**

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Project Number : HEALTH-23-HLMF-0180
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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
55	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 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 HEALTH INFORMATION MANAGEMENT SYSTEM	pax	80	250.00	20,000.00
56	Data Privacy Orientation among Health Staff (20 pax x 4 batches) AM Snack Baked macaroni, buttered toasted bread, fried chicken, bottled mineral water 500ml	pax	80	250.00	20,000.00
57	Lunch Lechon kawali, chicken afritada, pancit canton, banana Or any fruit in season, bottled mineral water 500ml	pax	80	350.00	28,000.00
58	PM Snack Special banana cake, bottled mineral water 500ml, coffee	pax	80	150.00	12,000.00
59	Basic Computer Troubleshooting Among Encoders (60 pax x 2 batches) AM Snack Pancit sotanghon with puto, lumpiang shanghai, bottled mineral water 500ml, overflowing coffee	pax	120	200.00	24,000.00
60	Lunch Mixed vegetable with shrimp and quail eggs, grilled chicken barbeque, steamed 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	MHGAP Training for New MDs and Nurses Food, Hotel and Accommodation (40 pax x 3 days)	pax	120	2,200.00	264,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date
Maria Lourdes Lemor B. Holten 5/18/23

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 9,522,800.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2304015**

Purchase Order Date: **17 MAY 2023**

Procuring Unit : QUEZON CITY HEALTH DEPARTMENT
Company Name : IJM ENTERPRISES AND SERVICES INC.
Address : #39 Peso Street, North Fairview, Quezon City
Business Type : Corporation Registration #CS201011617
Project Number :HEALTH-23-HLMF-0180
Mode of Procurement :Public Bidding
Resolution No. :23-PB-157
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 Issue	QTY	Unit Cost	Amount
	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 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 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 fruits, bottled mineral water 500ml, overflowing coffee PM Snack Tuna veggie torilla wraps, bottled mineral water 500ml, overflowing coffee Dinner Tom Yum Kung, chicken marsala, roast beef with garlic basil oyster sauce, steamed vegetables, steamed rice, fresh fruits, bottled mineral water 500ml 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				

MA. JOSEFINA G. BELMONTE
City Mayor

Manila
Signature Over Printed Name of Supplier / Date **5/18/23**

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 9,522,800.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2304015**

Purchase Order Date: **17 MAY 2023**

Procuring Unit : QUEZON CITY HEALTH DEPARTMENT
Company Name : IJM ENTERPRISES AND SERVICES INC.
Address : #39 Peso Street, North Fairview, Quezon City
Business Type : Corporation Registration #CS201011617
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Mode of Procurement : Public Bidding
Resolution No. : 23-PB-157
TIN Number : 007-826-193-000
Contact Number : 09088110807

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
63	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 Training of Frontline Health Workers and Barangay Leaders on Psychological First Aide Food Hotel and Accommodation (45 pax x 2 days) DAY 1 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 fruits, bottled mineral water 500ml, overflowing coffee PM Snack Tuna veggie torilla wraps, bottled mineral water 500ml, overflowing coffee Dinner Tom Yum Kung, chicken marsala, roast beef with garlic basil oyster sauce, steamed vegetables, steamed rice, fresh fruits, bottled mineral water 500ml DAY 2 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 Chicken sandwich, bottled mineral water 500ml	pax	90	2,200.00	198,000.00
64	Mental Health Summit Food, Hotel/Venue (40 pax x 2 days) DAY 1	pax	300	1,500.00	450,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 9,522,800.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2304015**

Purchase Order Date: **17 MAY 2023**

Procuring Unit : QUEZON CITY HEALTH DEPARTMENT
Company Name : IJM ENTERPRISES AND SERVICES INC.
Address : #39 Peso Street, North Fairview, Quezon City
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Project Number : HEALTH-23-HLMF-0180
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Resolution No. : 23-PB-157
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	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 DAY 2 AM Snack 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 PM Snack Tuna sandwich, bottled mineral water 500ml COMMUNITY-BASED MENTAL HEALTH				
65	SDN meeting (40 pax x 4 ½ days) Snack Pancit sotanghon with puto, lumpiang shanghai, bottled mineral water 500ml	pax	160	150.00	24,000.00
66	Lunch Mixed vegetables with shrimps and quail eggs, grilled chicken barbeque, steamed rice, fresh fruits, bottled mineral water 500ml EPIDEMIOLOGY AND DISEASE SURVEILLANCE	pax	160	350.00	56,000.00
67	Capacity Building/Development of DSOs On FETP- Frontline Food, Hotel/ Accommodation 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	pax	40	2,200.00	88,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Manila Lardes Leonor B. Holles 5/18/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 9,522,800.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2304015**

Purchase Order Date: **17 MAY 2023**

Procuring Unit : QUEZON CITY HEALTH DEPARTMENT
Company Name : IJM ENTERPRISES AND SERVICES INC.
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Project Number :HEALTH-23-HLMF-0180
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
68	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 Lunch	pax	40	2,200.00	88,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over/Printed Name of Supplier / Date
Maria Lourdes Lemor B. Holten 5/18/23

Funds Available:

RUBY G. MANANGU
City Accountant

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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
Company Name : IJM ENTERPRISES AND SERVICES INC.
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Project Number : HEALTH-23-HLMF-0180
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TIN Number : 007-826-193-000
Contact Number : 09088110807

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
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 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 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	pax	46	2,200.00	101,200.00

MA. JOSEFINA G. BELMONTE
City Mayor

Manila Investment Co. B. Holten 5/18/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

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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
Company Name : IJM ENTERPRISES AND SERVICES INC.
Address : #39 Peso Street, North Fairview, Quezon City
Business Type : Corporation Registration #CS201011617
Project Number : HEALTH-23-HLMF-0180
Mode of Procurement : Public Bidding
Resolution No. : 23-PB-157
TIN Number : 007-826-193-000
Contact Number : 09088110807

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Stock No.	Item	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 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	package	200	2,625.00	525,000.00
71	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) – Glass 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 color: navy blue, sizes: XL-3, L-6, M-6, S-2 (200 pieces) – Metal Collar Pin, 1 inch	lot	1	195,556.30	195,556.30
72	“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	150.00	150,000.00
73	Lunch Lechon kawali, pancit sotanghon chop suey, banana, steamed rice, bottled mineral water 500ml	pax	1,000	350.00	350,000.00
74	DISASTER RISK REDUCTION MANAGEMENT FOR HEALTH Introductory 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	pax	118	200.00	23,600.00

MA. JOSEFINA G. BELMONTE
City Mayor

maria laureles leonor B. Holters 5/18/23
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City Accountant

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Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2304015**
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Procuring Unit : QUEZON CITY HEALTH DEPARTMENT
Company Name : IJM ENTERPRISES AND SERVICES INC.
Address : #39 Peso Street, North Fairview, Quezon City
Business Type : Corporation Registration #CS201011617
Project Number : HEALTH-23-HLMF-0180
Mode of Procurement : Public Bidding
Resolution No. : 23-PB-157
TIN Number : 007-826-193-000
Contact Number : 09088110807

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75	Lunch Grilled chicken barbeque, fried lumpiang shanghai, chop suey, steamed rice, fresh fruits, bottled mineral water 500ml	pax	118	400.00	47,200.00
76	PM Snack 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 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 sotanghon with puto, lumpiang shanghai, bottled mineral water 500ml, overflowing coffee AM Snack Chocolate cake, bottled mineral water 500ml Lunch Mixed vegetable with shrimp and quail eggs, grilled chicken barbeque, steamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee PM Snack Tuna sandwich, bottled mineral water 500ml Dinner Chicken afritada, 2pieces pork barbeque, chop suey, pichi-pichi, plain rice, bottled mineral water 500ml DAY 3 Breakfast	pax	95	2,200.00	209,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 9,522,800.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2304015**

Purchase Order Date: **17 MAY 2023**

Procuring Unit : QUEZON CITY HEALTH DEPARTMENT
Company Name : IJM ENTERPRISES AND SERVICES INC.
Address : #39 Peso Street, North Fairview, Quezon City
Business Type : Corporation Registration #CS201011617
Project Number : HEALTH-23-HLMF-0180
Mode of Procurement : Public Bidding
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TIN Number : 007-826-193-000
Contact Number : 09088110807

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
78	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 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 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 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	pax	212	2,200.00	466,400.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date
B. Hollas 5/18/23

Funds Available:

RUBY G. MANANGU
City Accountant

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Republic of the Philippines
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Quezon City Government



PO Number **2304015**

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Company Name : IJM ENTERPRISES AND SERVICES INC.
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
79	fruits, bottled mineral water 500ml, overflowing coffee PM Snack Tuna veggie torilla wraps, bottled mineral water 500ml, overflowing coffee MAINTENANCE AND OPERATION OF COLD CHAIN MANAGEMENT Training On Supply and Cold Chain Management AM Snack	pax	50	250.00	12,500.00
80	Baked macaroni, buttered toasted bread, fried chicken, bottled mineral water 500ml Lunch	pax	50	350.00	17,500.00
81	Lechon kawali, chicken afritada, pancit canton, banana or any fruit in season, bottled mineral water 500ml PM Snack Special banana cake, bottled mineral water 500ml, coffee NEGLECTED TROPICAL DISEASES	pax	50	150.00	7,500.00
82	Capacity Development On Manual of Procedures of the National Leprosy Programs for All MDs and RNs 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 DAY 2 AM Snack 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 PM Snack Tuna sandwich, bottled mineral water 500ml	pax	700	1,200.00	840,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Manila Bordes Contr B. Hiler 5/18/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

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Quezon City Government



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Address : #39 Peso Street, North Fairview, Quezon City
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	DAY 3 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 DAY 4 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 fruits, bottled mineral water 500ml, overflowing coffee PM Snack Tuna veggie torilla wraps, bottled mineral water 500ml, overflowing coffee DAY 5 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				
83	Training of medical technologists on SLIT smear technique food hotel/venue 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	120	1,200.00	144,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Mania Lourdes Amor B. Hellen
Signature Over Printed Name of Supplier / Date 5/18/23

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 9,522,800.00



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 : #39 Peso Street, North Fairview, Quezon City

Procurement

Resolution No. :23-PB-157

Business Type : Corporation Registration #CS201011617

TIN Number :007-826-193-000

Contact Number :09088110807

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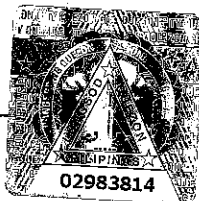
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	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 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 fruits, bottled mineral water 500ml, overflowing coffee PM Snack Tuna veggie torilla wraps, bottled mineral water 500ml, overflowing coffee DAY 3 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 DAY 4 AM Snack Chocolate cake, bottled mineral water 500ml Lunch Mixed vegetable with shrimp and quail eggs, grilled chicken barbeque, steamed rice, fresh fruits, bottled mineral water 500ml, overflowing coffee PM Snack Tuna sandwich, bottled mineral water 500ml ***** Nothing Follows *****				

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. JOSEFINA G. BELMONTE
City Mayor



maria Lourdes Leonor B. Hollen 5/18/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100 - 2023 - 05 - 3810

Approved Budget for the Contract : 9,522,800.00

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on 18 MAY 2023 and to expire on - 31 DEC 2023.

CONFORME:

Maria Lourdes Tenorio B. Hollos
SIGNATURE OVER PRINTED NAME

Corporate Secretary
IN THE CAPACITY OF

5/18/23
DATE

Duly authorized to sign this Purchase Order for and on behalf of Um Enterprises and Services Inc.
COMPANY NAME

SUBSCRIBED AND SWORN to before me this 18 MAY 2023 day of MAY at QUEZON CITY, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her PASSPORT ID with his/her photograph and signature appearing thereon with No. P86225338 EXPIRE ON JANUARY 3, 2032

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ATTY. ELISEO S. CALMA, JR.

Quezon City Notary Public

Until Dec. 31, 2023

Roll No. 50163

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

MCLE Comp. No. VII-0006924 Until April 14, 2025

Adm Matter No. NP-067 (2022-2023)

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php 2,500,000.00 and above only)