



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2304038**

Purchase Order Date: **23 MAY 2023**

Procuring Unit	: QUEZON CITY PROTECTION CENTER,	Project Number	: QCPC-23-CS1-0520 ,
Company Name	: IJM ENTERPRISES AND SERVICES INC.,	Mode of Procurement	: 53.9 ✓
Address	: 39 Peso St., Phase 8 North Fairview, Quezon City	Resolution No.	: 23-A-082 ✓
Business Type	: Corporation Registration #CS201011617,	TIN Number	: 007-826-193-000
		Contact Number	: 09088110807

Sir/Madam:

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

Place of Delivery : Quezon City Protection Center

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
	SESSION 1 -				
1	AM Snack: Wheat bread egg sandwich medium size 222g, 500ml bottled water and coffee (in 12 oz. paper cup with cover, sugar and cream sachet), and plastic spoon and fork utensils ✓	Pack ✓	45 ✓	105.00 ✓	4,725.00 ✓
2	Lunch: Sweet and sour fish with bell pepper and carrots, 1 cup steamed rice, fresh mango slice, Orange juice 200ml, 500ml bottled water and plastic spoon and fork utensils ✓	Pack ✓	45 ✓	230.00 ✓	10,350.00 ✓
3	PM Snack: Arrozacaldo with egg, 500ml bottled water, Pineapple juice 200ml and plastic spoon and fork utensils ✓	Pack ✓	45 ✓	105.00 ✓	4,725.00 ✓
	SESSION 2 ✓				
4	AM Snack: 2piece Hot cake 480g with 1piece banana, 500ml bottled and coffee (in 12 oz. paper cup with cover, sugar and cream sachet), and plastic spoon and fork utensils ✓	Pack ✓	45 ✓	105.00 ✓	4,725.00 ✓
5	Lunch: Chicken Adobo, mixed veggies and 1 cup steamed rice, 1piece banana, Orange juice 200ml, 500ml bottled water and plastic spoon and fork utensils ✓	Pack ✓	45 ✓	230.00 ✓	10,350.00 ✓
6	PM Snack: Fresh fruit salad, 500ml bottled water, orange juice and plastic spoon and fork utensils ✓	Pack ✓	45 ✓	105.00 ✓	4,725.00 ✓
	SESSION 3 ✓				
7	AM Snack: Chicken Sandwich 250g, 500ml bottled water and coffee (in 12 oz. paper cup with cover, sugar and cream sachet) and plastic spoon and fork utensils ✓	Pack ✓	45 ✓	105.00 ✓	4,725.00 ✓
8	Lunch: Pork Afritada and 1 cup steamed rice, mixed veggies, 1piece banana, Mango juice 200ml, 500ml bottled water and plastic spoon and fork utensils ✓	Pack ✓	45 ✓	230.00 ✓	10,350.00 ✓
9	PM Snack: Suman sa lihiya and mango slice, Hot choco, 500ml water and plastic spoon and fork utensils ✓	Pack ✓	45 ✓	105.00 ✓	4,725.00 ✓
	SESSION 4 ✓				
10	AM Snack Session 4: Clubhouse sandwich 350g, 500ml bottled water and coffee (in 12 oz. paper cup with cover, sugar and cream sachet) and plastic spoon and fork utensils ✓	Pack ✓	45 ✓	105.00 ✓	4,725.00 ✓
11	Lunch Session 4: Pork BBQ, Vegetable chopsuey, 1 cup steamed rice, ✓	Pack ✓	45 ✓	230.00 ✓	10,350.00 ✓

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-04-3487

Approved Budget for the Contract : 170,000.00



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		Contact Number	: 09088110807

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

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Payment Term :	Credit		

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
12	1 slice watermelon, Orange juice 200ml, 500ml bottled water and plastic spoon and fork utensils	Pack	45	105.00	4,725.00
13	PM Snack Session 4: Pancit bihon guisado and bread, Orange juice 200ml, 500ml bottled water, plastic spoon and fork utensils	Piece	2	150.00	300.00
14	Tarpaulin, 5ft x 8ft (32sqft), 200gsm, vinyl, 4 eyelets; 300dpi printing; customized design, Title of Event	Set	4	7,375.00	29,500.00
15	Sound Systems: (4 Sessions) 2 powered speakers, 2 Speakers tripod; 2 wired Microphones (@±30% at 1KHZ, dimensional: More than- 15Db; Mic mixer, Music player and mixing consoles, laptop and 1 cables and wires with operating technical personnel	Kit	200	305.00	61,000.00
	Training Kit: 1piece Notebook (steno type) 6 x 9 inches, 60 leaves; 2 pieces Manila Paper 36 x 48 inches 1piece Pen ballpoint stick with cover, black 1piece Pencil with eraser #2 1piece Portfolio expanded, long; plastic envelope with elastic string, button type. Terms of Payment: Upon every completed delivery. ***** Nothing Follows *****				

Total Amount :	170,000.00
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Total Amount In Words (Pesos): One Hundred Seventy Thousand Pesos Only

 MA. JOSEFINA G. BELMONTE City Mayor	 Maria Lourdes Leonor B. Herrera 6/1/2023 Signature Over Printed Name of Supplier / Date
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Funds Available: RUBY G. MANANGU City Accountant	 02983795 OBR : 100 - 2023-04- 3487 Approved Budget for the Contract : 170,000.00
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TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on 01 JUN 2023 and to expire on - 31 DEC 2023

CONFORME:

Maria Lourdes Leonor D. Hollero
SIGNATURE OVER PRINTED NAME

Corporate Secretary
IN THE CAPACITY OF

6/1/2023
DATE

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

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

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

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