



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2304060**

Purchase Order Date: **15 MAY 2023**

Procuring Unit	: OFFICE OF THE CITY MAYOR (PERSON WITH DISABILITY AFFAIRS OFFICE)	Project Number	: OCM(PDAO)-23-CS1-0443
Company Name	: IJM ENTERPRISES AND SERVICES INC.	Mode of Procurement	: Public Bidding
Address	: #39 Peso St., Phase 8 North Fairview, Quezon City	Resolution No.	: 23-PB-211
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 not later than December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Activity 1				
1	Spaghetti with chicken sandwich; with hot choco/coffee	pack	200	200.00	40,000.00
2	Steamed Rice and Chicken Bbq with mixed vegetables and mixed fruits; 350 ml bottled water	pack	200	250.00	50,000.00
3	Clubhouse sandwich with lemon iced tea	pack	200	200.00	40,000.00
4	Printing of tarpaulin, 4' x 8' with QC Logo, 1mm, printed text	pc	6	1,079.00	6,474.00
5	Bamboo Tumbler with PDAO Logo (400ml vacuum insulated, for hot and cold drinks; stainless steel and reusable water bottle)	pc	200	255.00	51,000.00
	Activity 2				
6	Carbonara with ham sandwich with hot choco/coffee	pack	500	200.00	100,000.00
7	Steamed Rice and grilled pork/liempo with mixed vegetables and mixed fruits; 350 ml bottled water	pack	500	250.00	125,000.00
8	Pancit with clubhouse sandwich and 350 ml bottled water	pack	500	200.00	100,000.00
9	Printing of tarpaulin: 4' x 8' with QC Logo, 1mm, printed text	pc	15	1,079.00	16,185.00
10	Personalized umbrella with PDAO Logo Color: White Umbrella Size: 23 inches Black Material: Thick Fiber Ribs Waterproof with Silver UV Protect Backing Handle: Black handle JType, Manual-open and closed	pc	500	321.00	160,500.00
	Activity 3				
11	Garlic Rice, Longanisa with sunny side up egg, hot choco/coffee	pack	300	200.00	60,000.00
12	Steamed Rice and Fried Chicken with mixed vegetables and mixed fruits; 350 ml bottled water	pack	300	250.00	75,000.00
13	Pancit with Clubhouse sandwich and lemon iced tea	pack	300	200.00	60,000.00
14	Printing of tarpaulin, 10' x 12' with QC Logo, 1mm, printed text	pc	2	3,600.00	7,200.00
	Activity 4				
15	Bangsilog with garlic fried rice with hot choco/coffee	pack	200	200.00	40,000.00
16	Steamed Rice with creamy beef mushroom; mixed fruits and 350 ml bottled water	pack	200	250.00	50,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

maria Lourdes Leonor B. Holtero 5/29/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 120. 2200. 05 - 0505

Approved Budget for the Contract : 3,428,846.70



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2304060**

Purchase Order Date: **15 MAY 2023**

Procuring Unit	: OFFICE OF THE CITY MAYOR (PERSON WITH DISABILITY AFFAIRS OFFICE)	Project Number	:OCM(PDAO)-23-CS1-0443
Company Name	: IJM ENTERPRISES AND SERVICES INC.	Mode of Procurement	:Public Bidding
Address	: #39 Peso St., Phase 8 North Fairview, Quezon City	Resolution No.	:23-PB-211
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 not later than December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
17	Clubhouse sandwich with lemon iced tea	pack	200	200.00	40,000.00
18	Printing of tarpaulin, 10' x 12' with QC Logo, 1mm, printed text	pc	2	3,600.00	7,200.00
19	Bamboo Tumbler with PDAO Logo (400ml vacuum insulated, for hot and cold drinks; stainless steel and reusable water bottle)	pc	6	1,650.00	9,900.00
Activity 5					
20	Pancit with tuna sandwich with hot choco/coffee	pack	500	200.00	100,000.00
21	Steamed rice and buffalo wings; mixed fruits and 350 ml bottled water	pack	500	250.00	125,000.00
22	Clubhouse sandwich with lemon iced tea	pack	500	200.00	100,000.00
23	Printing of tarpaulin, 10' x 12' with QC Logo, 1mm, printed text	pc	5	3,600.00	18,000.00
24	Personalized umbrella with PDAO Logo Color: White Umbrella Size: 23 inches Black Material: Thick Fiber Ribs Waterproof with Silver UV Protect Backing Handle: Black handle JType, Manual-open and closed	pc	500	315.00	157,500.00
25	V-neck short sleeves white color, 100% cotton with rubberized print	pc	350	475.00	166,250.00
Activity 6					
26	Spaghetti with sliced tuna sandwich; with hot choco/coffee	pack	500	200.00	100,000.00
27	Rice and Fried Chicken with mixed vegetables and mixed fruits; 350 ml bottled water	pack	500	250.00	125,000.00
28	Clubhouse sandwich with lemon iced tea	pack	500	200.00	100,000.00
29	Printing of tarpaulin 10' x 12' with QC Logo, 1mm, printed text	pc	2	3,600.00	7,200.00
30	Bamboo Tumbler with PDAO Logo (400ml vacuum insulated, for hot and cold drinks; stainless steel and reusable water bottle)	pc	500	648.00	324,000.00
Activity 7					
31	Spaghetti with garlic bread; with hot choco/coffee	pack	50	200.00	10,000.00
32	Rice and Fried Chicken with mixed vegetables and mixed fruits; 350 ml bottled water	pack	50	250.00	12,500.00
33	Clubhouse sandwich with lemon iced tea	pack	50	200.00	10,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Mania Lores Lemor B. Hollero 5/29/23
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : *NO MAN-15-07805*

Approved Budget for the Contract : 3,428,846.70



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2304060**

Purchase Order Date: **15 MAY 2023**

Procuring Unit	: OFFICE OF THE CITY MAYOR (PERSON WITH DISABILITY AFFAIRS OFFICE)	Project Number	: OCM(PDAO)-23-CS1-0443
Company Name	: IJM ENTERPRISES AND SERVICES INC.	Mode of Procurement	: Public Bidding
Address	: #39 Peso St., Phase 8 North Fairview, Quezon City	Resolution No.	: 23-PB-211
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 not later than December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
34	Printing of tarpaulin 4' x 8' with QC Logo, 1mm, printed text	pc	2	1,079.00	2,158.00
35	Token	kit	50	1,432.00	71,600.00
36	Materials for Art Wall Mural Activity 8	set	1	122,800.00	122,800.00
37	Spaghetti with garlic bread; with hot choco/coffee	pack	85	200.00	17,000.00
38	Rice and Fried Chicken with mixed vegetables and mixed fruits; 350 ml bottled water	pack	85	250.00	21,250.00
39	Clubhouse sandwich with lemon iced tea	pack	85	200.00	17,000.00
40	Printing of tarpaulin 9" x 3' with QC Logo, 1mm, printed text Activity 9	pc	1	1,053.00	1,053.00
41	Baked mac with garlic bread; with hot choco/coffee	pack	200	200.00	40,000.00
42	Steamed rice with beef caldereta; mixed fruits; brownies and 350 ml bottled water	pack	200	250.00	50,000.00
43	Clubhouse sandwich with lemon iced tea	pack	200	200.00	40,000.00
44	Printing of tarpaulin '4 x 8' with QC Logo, 1mm, printed text	pc	1	1,079.00	1,079.00
45	New Stainless Steel Thermos Vacuum Cup Tumbler Flask Shows Temperature Water bottle 500ml Activity 10	pc	200	303.00	60,600.00
46	Palabok with tuna sandwich; with hot choco/coffee	pack	75	200.00	15,000.00
47	Steamed rice with pork steak; mixed vegetables and brownies; 350 ml bottled water	pack	75	250.00	18,750.00
48	Clubhouse sandwich with lemon iced tea	pack	75	200.00	15,000.00
49	Printing of tarpaulin '4 x 5' with QC Logo, 1mm, printed text Activity 11	pc	2	1,265.00	2,530.00
50	Steamed Rice; grilled chicken with mixed vegetables; brownies and 350 ml bottled water	pack	1,575	250.00	393,750.00
51	Printing of tarpaulin 4' x 8' with QC Logo, 1mm, printed text	pc	3	1,200.00	3,600.00
52	Training Kits	kit	142	300.00	42,600.00

MA. JOSEFINA G. BELMONTE
City Mayor

maria luisa leonor b. holten 5/29/23
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : *nm-diam-03-02801*

Approved Budget for the Contract : 3,428,846.70



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2304060**

Purchase Order Date: **15 MAY 2023**

Procuring Unit	: OFFICE OF THE CITY MAYOR (PERSON WITH DISABILITY AFFAIRS OFFICE)	Project Number	: OCM(PDAO)-23-CS1-0443
Company Name	: IJM ENTERPRISES AND SERVICES INC.	Mode of Procurement	: Public Bidding
Address	: #39 Peso St., Phase 8 North Fairview, Quezon City	Resolution No.	: 23-PB-211
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 not later than December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Activity 12				
53	Tapsilog with hot choco/coffee	pack	100	200.00	20,000.00
54	Steamed rice; creamy garlic salmon with mixed fruits; 350 ml bottled water	pack	100	250.00	25,000.00
55	Clubhouse sandwich with lemon iced tea	pack	100	200.00	20,000.00
56	Printing of tarpaulin 4' x 8' x 30 with QC Logo, 1mm, printed text	pc	3	1,200.00	3,600.00
57	Token	set	100	302.00	30,200.00
Terms of Payment: Upon every completed delivery					
***** Nothing Follows *****					

Total Amount : 3,428,479.00.

Total Amount In Words (Pesos): Three Million Four Hundred Twenty-Eight Thousand Four Hundred Seventy-Nine Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



Signature Over Printed Name of Supplier / Date
Maria Lourdes Leonor B. Holtens 4/29/23

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 3,428,846.70

OBR : Mr. Man. Of. 07805

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 29 MAY 2023 and to expire on -

CONFORME:

Maria Lourdes Lemos B. Hellen
SIGNATURE OVER PRINTED NAME

Corporate Secretary
IN THE CAPACITY OF

5/29/23
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 29 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 31, 2023.

Doc. No. 97A
Page No. 80
Book No. 41
Series of 2023

ATTY. ELISEO S. CALMA, JR.
Quezon City Notary Public
Until Dec. 31, 2023
Not. No. 50193

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to PHP 2,500,000.00 and above only)
PTR No. 4037172-D, 01/03/2023, Q.C.
MCLE Comp. No. VII-0008824 Until April 14, 2025
Adm Matter No. NP-067 (2022-2023)