



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2305066**

Purchase Order Date: **01 JUN 2023**

Procuring Unit : QUEZON CITY UNIVERSITY ✓
Company Name : IJM ENTERPRISES AND SERVICES INC. ✓
Address : #39 Peso St., Phase 8 North Fairview, Quezon City ✓
Business Type : Corporation Registration #CS201011617 ✓
Project Number : QCU-23-SERVICES-0801 ✓
Mode of Procurement : 53.9 ✓
Resolution No. : 23-A-109 ✓
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 subject to proper coordination with CGSD ✓

Delivery Schedule : Thirty (30) Calendar Days ✓

Payment Term : Credit ✓

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Rental of Monobloc Chair, medium size chair without armrest and backrest, for 2 days including chair arrangement (2,000 pieces) Rental of Monobloc Chair Seat Cover, satin white for medium monobloc chair for 2 days including manpower to cover the chairs (3,500 pieces)	lot	1	280,000.00	280,000.00
2	LED Video Wall Rental ✓ (2 sets for 2 days including set-up/ installation) • LED Wall P3.9 • P3 LED Wall 9ft. x 12ft. • 1 set platform of desired height • 1 unit Roland V4ex video mixer • HDMI, VGA Composite Input 1 • Laptop, 1 DVD Player and 1 lot support cables	set	2	46,800.00	93,600.00
3	Stage Decor, including arrangement by florist and pots ✓ a. Variants of Flowers and Plants Golden Duranta Giant Taro or Elephant Ear Clumping Bamboo Horse Tail Palmera Sunflowers Begonias Garden Crotons Calla Lily Peony Lobster Claw Root Ginger Snap Dragon Flower Yellow Bush Arrowhead Plants ✓	lot	1	50,000.00	50,000.00
4	Supplies and Materials Tarpaulins – 8ft. x 32ft. (3 pieces) Plaque for Speakers – 10 inches, glass with UV print (2 pieces) Flag – 3ft. x 5ft. satin, double digital print logo patching (QCU - College of Education Logo) (1 piece) ✓	lot	1	47,700.00	47,700.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date
6/14/2023

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 2305066-0000

Approved Budget for the Contract : 471,300.00



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Leis Garland – 2 inches, acrylic QCU logo with 2.5 inches ribbon width, 45 inches length (36 pieces) Terms of Reference: 1) Delivery Period: Thirty (30) Calendar Days Upon Issuance of Notice to Proceed 2) The City shall pay the supplier upon complete delivery and acceptance of the goods and services delivered therein and upon the presentation of billing statement ***** Nothing Follows *****				

Total Amount : 471,300.00

Total Amount In Words (Pesos): Four Hundred Seventy-One Thousand Three Hundred Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



Signature Over Printed Name of Supplier / Date
MARIA LONARDO LEONOR B. HOLLERO 6/14/2023

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 471,300.00

OBR : NO. 2022-05-04333

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. AWARDDEE 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 AWARDDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the ALTERNATE AWARDDEE.
3. AWARDDEE 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 AWARDDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDDEE 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 AWARDDEE 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 AWARDDEE. 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 AWARDDEE. Refusal by the DEFAULTING AWARDDEE 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 14 JUN 2023 and to expire on - 14 JUL 2023.

CONFORME:

Maria Lourdes Leonor P. Herrera
SIGNATURE OVER PRINTED NAME

Corporate Secretary
IN THE CAPACITY OF

June 14, 2023
DATE

Duly authorized to sign this Purchase Order for and on behalf of IJM 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)