



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2305094**

Purchase Order Date: **29 MAY 2023**

Procuring Unit : QUEZON CITY PROTECTION CENTER  
Company Name : IJM ENTERPRISES AND SERVICES INC.  
Address : #39 Peso St., Phase 8 North Fairview, Quezon City  
Business Type : Corporation Registration #CS201011617  
Project Number : QCPC-23-FOODSTUFF-0478B  
Mode of Procurement : 53.9  
Resolution No. : 23-A-099  
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 : Until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
79	Bottled water, purified, 350ml/bottle	Bot	1,500	9.33	13,995.00
80	Biscuit (soft biscuit), 15 single pouch per pack	Pack	100	103.00	10,300.00
81	Ground Coffee Kapeng barako, Medium, 100% 1000g	Pack	2	481.25	962.50
82	Coffee Creamer 450g/pouch	Pouch	10	196.72	1,967.20
83	Orange Camote, 6-7 pcs/kilo	Piece	19	75.00	1,425.00

Terms of Delivery: Every week

Terms of Payment: Upon every completed delivery

\*\*\*\*\* Nothing Follows \*\*\*\*\*

Total Amount : 374,095.14

Total Amount In Words (Pesos): Three Hundred Seventy-Four Thousand Ninety-Five Pesos and 14/100 Only

**MA. JOSEFINA G. BELMONTE**  
City Mayor



*Maria Lourdes Leonon B. Hollero* 5/29/2023  
Signature Over Printed Name of Supplier / Date

Funds Available:

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
City Accountant

OBR : 100-2023-05-4520

Approved Budget for the Contract : 374,128.40

## 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 - 31 DEC 2023.

CONFORME:

Maria Lourdes Leonor P. Holoero  
SIGNATURE OVER PRINTED NAME

Corporate Secretary  
IN THE CAPACITY OF

5/29/2023  
DATE

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





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Delivery Schedule : Until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Pork Kasim, Fresh, per kilo ✓	Kilo	25 ✓	520.00	13,000.00 ✓
2	Ground Pork without fats, per kilo ✓	Kilo	25 ✓	450.00	11,250.00 ✓
3	Beef Fresh, round tapa Meat, lean, per kilo ✓	Kilo	25 ✓	585.00	14,625.00 ✓
4	Corned Beef 1Kg., per kilo ✓	Kilo	15 ✓	411.66	6,174.90 ✓
5	Chicken Whole per kilo ✓	Kilo	25 ✓	260.00	6,500.00 ✓
6	Chicken Wings per kilo ✓	Kilo	25 ✓	235.00	5,875.00 ✓
7	Fish Bangus, whole fish at least 3 pcs per kilo, fresh ✓	Kilo	25 ✓	299.00	7,475.00 ✓
8	Fish Tilapia, whole, cleaned and scaled, per kilo, medium size, fresh ✓	Kilo	19 ✓	200.00	3,800.00 ✓
9	Fish Dalagang Bukid, at least 5 to 6 pcs per kilo, fresh ✓	Kilo	19 ✓	240.00	4,560.00 ✓
10	Fish Galunggong, whole fish, Medium size, per kilo, fresh ✓	Kilo	19 ✓	477.00	9,063.00 ✓
11	Fish- Daing, Dried, Any fish, medium size ✓	Kilo	19 ✓	350.00	6,650.00 ✓
12	Fish- Tuyo, 1 kilo/pack, good quality ✓	Pack ✓	19 ✓	350.00	6,650.00 ✓
13	Fish- Tinapa, per kilo, medium size ✓	Kilo	19 ✓	220.00	4,180.00 ✓
14	Eggs, 30's/tray medium size, fresh ✓	Tray ✓	19 ✓	273.00	5,187.00 ✓
15	Sugar, Washed, per kilo ✓	Kilo	9 ✓	107.50	967.50 ✓
16	Sugar, Light Brown, per kilo ✓	Kilo	9 ✓	85.00	765.00 ✓
17	Evaporated Milk, 370 ml/can ✓	Can ✓	57 ✓	55.00	3,135.00 ✓
18	Fruit Cocktail mixed fruit 432 g ✓	Can ✓	19 ✓	75.00	1,425.00 ✓
19	Rice per sack, 50kls/sack, good quality, special grains ✓	Sack ✓	9 ✓	3,250.00	29,250.00 ✓
20	Cooking Oil, Palm Oil, 1 gallon per bottle ✓	Gal	28 ✓	120.00	3,360.00 ✓
21	Soy Sauce, 1 gallon per bottle, good quality ✓	Gal	10 ✓	150.00	1,500.00 ✓
22	Cane Vinegar, 1892ml, 100% cane vinegar, ½ Gal/Bottle ✓	Bot ✓	15 ✓	129.20	1,938.00 ✓
23	Catsup, gallon, any flavor (banana or tomato) ✓	Gal ✓	9 ✓	205.00	1,845.00 ✓
24	Fish Sauce, 1000ml, Branded ✓	Liter ✓	9 ✓	70.00	630.00 ✓
25	Tomato Sauce, 1 kilo/pouch ✓	Pouch ✓	19 ✓	100.00	1,900.00 ✓
26	Iodized Salt, 1 kilo per pack ✓	Pack ✓	9 ✓	55.00	495.00 ✓

**MA. JOSEFINA G. BELMONTE**  
City Mayor

*Marin Lourdes Bonor B. Hollen* 5/29/2023  
Signature Over Printed Name of Supplier / Date

Funds Available:

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
City Accountant

OBR : 100-2023-05-4520

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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 - 31 DEC 2023

CONFORME:

Maria Lourdes Leonor B. Allero  
SIGNATURE OVER PRINTED NAME

Corporate Secretary  
IN THE CAPACITY OF

5/29/2023  
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. \_\_\_\_\_.

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
27	Ground Pepper, 450g/pack	Pack	4	370.00	1,480.00
28	Macaroni, Elbow, good quality, high protein durum wheat, 1 kilo/pack	Pack	19	135.00	2,565.00
29	Tomato, at least 12-15 pcs per kilo, fresh	Kilo	19	104.00	1,976.00
30	Garlic, per kilo	Kilo	19	133.00	2,527.00
31	Onion, Red, Per kilo	Kilo	19	138.00	2,622.00
32	Bellpepper, Green/Red, fresh	Kilo	9	306.00	2,754.00
33	Ginger, per kilo, fresh	Kilo	9	255.00	2,295.00
34	Celery, Local, at least 3 stalks per bundle	Bundle	19	65.00	1,235.00
35	Kangkong, Native, Chinese 250gms/bundle, fresh	Bundle	19	39.00	741.00
36	Eggplant, 6-8 pcs per bundle, fresh	Bundle	28	148.00	4,144.00
37	Potato, at least 8 pcs per kilo, fresh	Kilo	30	150.00	4,500.00
38	Kalabasa, medium size, per kilo, fresh	Kilo	15	126.00	1,890.00
39	Sitaw, per kilo, fresh	Kilo	15	117.00	1,755.00
40	Baguio Beans, medium size, per kilo, fresh	Kilo	15	85.00	1,275.00
41	Okra, medium size, per kilo, fresh	Kilo	15	125.00	1,875.00
42	Togue, Per kilo, fresh	Kilo	15	105.00	1,575.00
43	Sayote, at least 3-4 pcs per kilo, fresh	Kilo	15	65.00	975.00
44	Malunggay, medium size bundle, fresh	Bundle	15	33.00	495.00
45	Green Papaya, medium size, per piece, fresh	Piece	15	55.00	825.00
46	Pechay Native, per bundle, 1 kilo, fresh	Kilo	15	130.00	1,950.00
47	Carrots, per kilo, fresh	Kilo	15	189.00	2,835.00
48	Cabbage, Per kilo, fresh	Kilo	15	163.00	2,445.00
49	Upo, 50 cm long, per kilo, fresh	Kilo	15	39.00	585.00
50	Ampalaya, per kilo, fresh	Kilo	15	160.00	2,400.00
51	Calamansi, per kilo, fresh	Kilo	15	127.00	1,905.00
52	Green Peas in can, 155g	Can	30	25.00	750.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : 100-2023-05-4520

Approved Budget for the Contract : 374,128.40

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SIGNATURE OVER PRINTED NAME

Corporate Secretary  
IN THE CAPACITY OF

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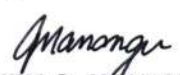
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
53	Radish, medium size, per kilo, fresh ✓	Kilo ✓	6 ✓	90.00	540.00 ✓
54	Alamang, High grade, 500g/pack, fresh ✓	Pack ✓	9 ✓	156.00	1,404.00 ✓
55	Ampalaya Leaves, per kilo, fresh ✓	Kilo ✓	15 ✓	156.00	2,340.00 ✓
56	Rock Salt, 1 kilo/pack ✓	Pack ✓	3 ✓	30.00	90.00 ✓
57	Sili Leaves, per kilo, fresh ✓	Kilo ✓	10 ✓	130.00	1,300.00 ✓
58	Flour, All Purpose, per kilo ✓	Kilo ✓	9 ✓	130.00	1,170.00 ✓
59	Langka, Raw, fresh ✓	Kilo ✓	10 ✓	65.00	650.00 ✓
60	Lumpia Wrapper, Large, 8pcs/pack ✓	Pack ✓	15 ✓	12.00	180.00 ✓
61	Sampaloc Fresh pang sigang ✓	Kilo ✓	2 ✓	346.65	693.30 ✓
62	Rice Malagkit, per kilo, good quality ✓	Kilo ✓	20 ✓	95.00	1,900.00 ✓
63	Misua, per kilo 1 kilo/pack, good quality ✓	Kilo ✓	9 ✓	90.00	810.00 ✓
64	Mongo, green, Per kilo ✓	Kilo ✓	15 ✓	150.00	2,250.00 ✓
65	Coconut, fresh grated coconut ✓	Kilo ✓	24 ✓	40.00 ✓	960.00 ✓
66	Oyster sauce, 1 Gal. ✓	Gal ✓	2 ✓	739.60 ✓	1,479.20 ✓
67	Liver Spread, 85 g ✓	Can ✓	50 ✓	20.00 ✓	1,000.00 ✓
68	Patola, per kilo, fresh ✓	Kilo ✓	15 ✓	80.00 ✓	1,200.00 ✓
69	Pechay Baguio, per kilo, fresh ✓	Kilo ✓	15 ✓	130.00 ✓	1,950.00 ✓
70	Pineapple Chunks 836g ✓	Can ✓	15 ✓	101.00 ✓	1,515.00 ✓
71	Tokwa, Medium size ✓	Piece ✓	200 ✓	10.00 ✓	2,000.00 ✓
72	Sotanghon per kilo, 1000g per pack ✓	Kilo ✓	9 ✓	227.00 ✓	2,043.00 ✓
73	Assorted Cup Cake 10 pcs/pack 300g (30g x 10) ✓	Pack ✓	120 ✓	73.45 ✓	8,814.00 ✓
74	Distilled Water 5 gallons/jug refill ✓	Jug ✓	2,000 ✓	40.00 ✓	80,000.00 ✓
75	Fresh Banana Lakatan, medium size, 8-10pcs/kilo ✓	Kilo ✓	18 ✓	133.33 ✓	2,399.94 ✓
76	Saba, medium size, 7-9 pcs/kilo ✓	Kilo ✓	20 ✓	80.00 ✓	1,600.00 ✓
77	Fresh Carabao Mango (Hinog), Medium size, 3-5 pcs/kilo ✓	Kilo ✓	30 ✓	266.66 ✓	7,999.80 ✓
78	Gasul refill 11 kilos ✓	Tank ✓	12 ✓	1,381.90 ✓	16,582.80 ✓

  
**MA. JOSEFINA G. BELMONTE**  
City Mayor

  
Signature Over Printed Name of Supplier / Date **5/29/2023**

Funds Available:

  
**RUBY G. MANANGU**  
City Accountant

OBR : 100 - 2023 - 05- 4520

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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 29 MAY 2023 and to expire on - 31 DEC 2023

CONFORME:

Maria Lourdes Honor B. Hollen  
SIGNATURE OVER PRINTED NAME

IJM Corporate Secretary  
IN THE CAPACITY OF

5/29/2023  
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)