



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2305053**

Purchase Order Date: **JUN 01 2023**

Procuring Unit : QUEZON CITY CENTER FOR CHILDREN WITH DISABILITIES Project Number : QCCCD-23-CS1-0706
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-263
Business Type : Corporation Registration #CS201011617 TIN Number : 007-826-193-000
Contact Number : 09776851176

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 : 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	Food for TWG meetings (Lunch): (Packed Lunch in a paper bag with handle for distribution): 1 meat (chicken/pork) viand, vegetable viand, with brownies and 500ml bottled water	packs	100	200.00	20,000.00
2	Snacks for KPAO and Core Group meetings: Pasta meal with ham sandwich with 500ml bottled water	packs	100	180.00	18,000.00
3	Lunch for KPAO and Core Group meetings: (Packed lunch in a paper bag with handle: for distribution): 1 meat viand (chicken/pork); vegetable viand, with brownies and 500ml bottled water	packs	100	220.00	22,000.00
4	Snacks for Community Engagement Activities: Pasta meal with tuna sandwich with 500 ML bottled water	packs	100	180.00	18,000.00
5	Printing of Brochures; tri-fold, full color, glossy text paper, 8.5" x 11", 80gsm	pcs	1,000	16.00	16,000.00
	ACTIVITY 2				
6	Meals for Community Engagement Activities: Packed lunch: 1 pc. chicken with rice; spaghetti, apple pie, and 350ml bottled drink	packs	50	200.00	10,000.00
	ACTIVITY 3				
7	Food (AM Snack): Carbonara with sliced Tuna sandwich with 500ml bottled water	packs	100	180.00	18,000.00
8	Food (Packed Lunch in a paper bag: for distribution): Chicken/Pork viand, vegetable viand, with brownies and 500ml bottled water	packs	100	230.00	23,000.00
9	Food (PM Snack): Spaghetti with sliced Ham sandwich with 500ml bottled water	packs	100	180.00	18,000.00
	ACTIVITY 4				
10	Streamer/tarp; Customized design and lay-out with QC Logo and QC Kabahagi Center Logo; 5ft. X 8ft.; Thickness: 13 ounce	pc	2	490.00	980.00
11	AM Snacks for activities with stakeholders: Carbonara with sliced Tuna sandwich with 500ml bottled water	pack	100	180.00	18,000.00
12	Lunch for activities with stakeholders: (Packed Lunch in a paper bag: for distribution): Chicken/Pork viand, vegetable viand, with brownies and 500ml bottled water	pack	100	220.00	22,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Marin Lourdes Leonor B. Hollero 6/1/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100 - 2023 - 05 - 4324

Approved Budget for the Contract : 537,000.00

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 JUN 01 2023 and to expire on - DEC 31 2023

CONFORME:

Maria Lourdes B. Hollen
SIGNATURE OVER PRINTED NAME

Corporate Secretary
IN THE CAPACITY OF

June 1, 2023
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 ____ 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)**

TERMS AND CONDITIONS

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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 JUN 01 2023 and to expire on -

CONFORME:

Maria Lourdes Amor B. Hellen
SIGNATURE OVER PRINTED NAME

Corporate Secretary
IN THE CAPACITY OF

June 1, 2023
DATE

Duly authorized to sign this Purchase Order for and on behalf of Wm 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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Quezon City Government



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Business Type	: Corporation Registration #CS201011617	TIN Number	: 007-826-193-000
		Contact Number	: 09776851176

Sir/Madam:
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Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD	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
13	PM Snacks for activities with stakeholders: 2 pc. Ham and Cheese sandwich with 500ml bottled water	pack	100	180.00	18,000.00
14	Tokens: Card-type flash drive/USB; 32GB with customized lay-out design on its appearance; with internal capacity of 16GB; card size: 3.375 x 2.215 (standard credit card size); Waterproof and shockproof ACTIVITY 5	pc	100	250.00	25,000.00
15	AM Snacks for activities with stakeholders: Carbonara with sliced Tuna sandwich with 500ml bottled water	pack	500	180.00	90,000.00
16	Lunch for activities with stakeholders: (Packed Lunch in a paper bag: for distribution): Chicken/Pork viand, vegetable viand, with brownies and 500ml bottled water	pack	500	220.00	110,000.00
17	PM Snacks for activities with stakeholders: 2 pcs. Ham and Cheese sandwich with 500ml bottled water	pack	500	180.00	90,000.00
***** Nothing Follows *****					

Total Amount :	536,980.00
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Total Amount In Words (Pesos): Five Hundred Thirty-Six Thousand Nine Hundred Eighty Pesos Only

MA. JOSEFINA G. BELMONTE City Mayor		<i>Maria Lourdes Leonor P. Tolero</i> 6/1/2023 Signature Over Printed Name of Supplier / Date
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Funds Available: <i>Ruby G. Manangu</i> RUBY G. MANANGU City Accountant	Approved Budget for the Contract : 537,000.00	OBR : 100-2023-05-4324
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