

2792



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



PO Number **2305109**

**Purchase Order** Date: **JUN 05 2023**

Procuring Unit	: DEPARTMENT OF PUBLIC ORDER AND SAFETY	Project Number	: DPOS-23-SERVICES-0627B
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-308
Business Type	: Corporation Registration #CS201011617	TIN Number	: 007-826-193-000
		Contact Number	: 09304673120

**Sir/Madam:**

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

**Place of Delivery :** CGSD Central Warehouse

**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
1	RENTAL OF METAL TRUSSES  Start line metal truss set up, Height: 15 feet, Length: 20 feet, for six (6) bike ride events  Terms of Payment: Upon every complete delivery per activity  ***** Nothing Follows *****	SET	6	28,999.99	173,999.94

**Total Amount :** 173,999.94

**Total Amount In Words (Pesos):** One Hundred Seventy-Three Thousand Nine Hundred Ninety-Nine Pesos and 94/100 Only

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



*Manila Lourdes Honor B. Holtero* 6/5/23  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

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

**OBR :** /n - 2023 - 06 - 4792

**Approved Budget for the Contract :** 174,000.00