



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



PO Number **2306052**

**Purchase Order** Date: **AUG 02 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-VRM-0215C  
Mode of Procurement : 53.9  
Resolution No. : 23-A-143  
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	Repair and Maintenance of Toyota Vios SHL-824 LABOR 1. Replace Front Shock Absorbers LH and RH PARTS a. Seal Dust b. Insulator Front Coil Spring c. Bumper Front Spring d. Support Shock Absorber FR Suspension LABOR 2. Perform Conventional Aircon Cleaning PARTS a. Aircon Freon b. Compressor Oil c. Compressor Assembly d. Dryer, Cooler e. Expansion Valve f. Aircon Enhancer LABOR 3. Replace Fan Motor PARTS a. TSLC (2 liters) b. Cooling Fan Motor LABOR 4. Toyota Car Care PARTS a. Genuine Engine Room Cleaner	lot	1	141,005.00	141,005.00

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

**Maria Lourdes Honor B. Hollo** 8/14/23  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**OBR :** 100-21227-A-06004

**Approved Budget for the Contract : 141,016.47**



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	b. Genuine Engine Room Coat c. POL Car Care (Engine Wash) d. Vehicle Sanitation – Genuine Bactaklenz (7ml)  ***** Nothing Follows *****				

**Total Amount :** 141,005.00

**Total Amount In Words (Pesos):** One Hundred Forty One Thousand Five Pesos Only

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



*Mania Lourdes Leonor B. Hollo* 8/14/23  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

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

**OBR :** *NO. 212M. 07-06004*

**Approved Budget for the Contract :** 141,016.47