



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



PO Number **2305143**  
**Purchase Order** Date: **JUL 28 2023**

Procuring Unit	: QUEZON CITY UNIVERSITY	Project Number	: QCU-23-GARMENTS-0840B
Company Name	: IJM ENTERPRISES AND SERVICES INC.	Mode of Procurement	: 53.9
Address	: 39 Peso St., Phase 8 North Fairview, Quezon City	Resolution No.	: 23-A-120
Business Type	: Corporation Registration #CS201011617	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	QCU ROTC GALA UNIFORM (various sizes) a. Pith Helmets: reinforced molded fiberglass material with brass logo and red head band, and adjustable chinstrap b. Khaki Upper Garment: Rayadillo design cut, cotton twill material, with brass buttons, red piping and green diagonal arm stripes c. White and Yellow Waist Sash with QCU letters on tail: satin material with gothic style QCU letters d. Blue Pants with Red Side Stripe: cotton twill material e. Charol Perma-shine Garrison Shoes: low cut design ***** Nothing Follows *****	set	24	8,450.00	202,800.00

**Total Amount :** 202,800.00

**Total Amount In Words (Pesos):** Two Hundred Two Thousand Eight Hundred Pesos Only

<b>MA. JOSEFINA G. BELMONTE</b> City Mayor		<b>Maria Lourdes Leonor B. Hollero</b> 8/8/2023 Signature Over Printed Name of Supplier / Date
<b>Funds Available:</b> <b>RUBY G. MANANGU</b> City Accountant	<b>Approved Budget for the Contract :</b> 202,800.00	<b>OBR :</b> 101-2123-06-067 (2120/1050-07-07 QCU)