



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306053**

Purchase Order Date: **AUG 18 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-ITPAP-0829C
Mode of Procurement : 53.9
Resolution No. : 23-A-144
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 : CGSD Central Warehouse

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	QCU RESEARCH, EXTENSION PLANNING AND LINKAGES COLLARED SHIRT short sleeves with collar, 100% cotton with rubberized print, any size, any color (for REPL staff uniform, representation specially during events and other external activities; may be used as tokens/ gifts for VIPs and guests, resource speakers, etc.) 25 pieces black 25 pieces white	Piece	50	550.00	27,500.00
2	EXTERNAL HARD DRIVE 1 TB, USB 3.0 and 2.0 compatible For digital filing of relative REPL files, documents, etc.	Unit	3	3,000.00	9,000.00
3	EXTERNAL HARD DRIVE 2 TB, 3.0 USB, 3.5 inches For Photo/Video Editing, Publications Materials, etc.	Unit	2	3,700.00	7,400.00
***** Nothing Follows *****					

Total Amount : 43,900.00

Total Amount In Words (Pesos): Forty Three Thousand Nine Hundred Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



Signature Over Printed Name of Supplier / Date
8/30/2023
Mina Linder Lemor B. Holten

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 43,900.00

OBR : M-2023-08-07284