



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



PO Number **2309014**

**Purchase Order** Date: **SEP 22 2023**

Procuring Unit	: QUEZON CITY PROTECTION CENTER	Project Number	: QCPC-23-CS1-1185
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-194
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** : Upon Request by the End-User until December 31, 2023

**Payment Term** : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
5	Rental of Sound Systems: 2 powered speakers, 2 Speakers tripod; 2 wired Microphones (@±30% at 1KHZ, dimensional: More than - 15dB; Mic mixer, Music player and mixing consoles, laptop, and 1 lot cables and wires with operating technical personnel	set	3	10,000.00	30,000.00
6	Training Kit: 1 Pc. Notebook stenotype (spiral) 6 x 9 in. 80 leaves 2 pcs Manila Paper, 48gsm 36 x 48 inches, brown  1 Pc. Pen .5mm black with cover Pencil lead with eraser #2 Portfolio-expandable Plastic Legal Size Envelopes with String Tie Closure, 1-1/4" Expansion, Side Load, Clear File Folders Poly Size 14x10 inch  ***** Nothing Follows *****	kit	210	195.00	40,950.00

**Total Amount :** 389,950.00

**Total Amount In Words (Pesos):** Three Hundred Eighty-Nine Thousand Nine Hundred Fifty Pesos Only

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



*Maria Leonor B. Hollero* 9/25/23  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

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

**OBR :** 100-2023-09-9190

**Approved Budget for the Contract :** 391,000.00

## 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 SEP 25 2023 and to expire on - DEC 31 2023.

CONFORME:

Maria Lourdes Leonor Hallero  
SIGNATURE OVER PRINTED NAME

Corporate Secretary  
IN THE CAPACITY OF

9/25/23  
DATE

Duly authorized to sign this Purchase Order for and on behalf of JM 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)





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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Day 1 Am Snack: Clubhouse sandwich 350g, 500ml bottled water and coffee (in 12 oz paper cup with cover, sugar and cream sachet), and plastic spoon and fork utensils; ✓ Lunch: Sweet and sour fish with bell pepper and carrots, 1 cup steamed rice, 1 slice mango, Orange juice 200ml, 500ml bottled water, and plastic spoon and fork utensils; ✓ PM Snack: 1 pair Suman sa lihiya and mango slice, Hot choco, 500ml water, and plastic spoon and fork utensils ✓	pack	210	500.00 ✓	105,000.00 ✓
2	Day 2 Am Snack: Hot cake 480g with banana, 500ml bottled water, and coffee (in 12 oz paper cup with cover, sugar and cream sachet), and plastic spoon and fork utensils; ✓ Lunch: Chicken Adobo, mixed veggies, and 1 cup steamed rice, 1 pc. Banana, Orange juice 200ml, 500ml bottled water, and plastic spoon and fork utensils; ✓ PM Snack: Fresh fruit salad 245g., 500ml bottled water, orange juice and plastic spoon and fork utensils ✓	pack	210	500.00 ✓	105,000.00 ✓
3	Day 3 Am Snack: Chicken Sandwich 250g, 500ml bottled water and coffee (in 12 oz paper cup with cover, sugar and cream sachet), and plastic spoon and fork utensils; ✓ Lunch: Pork BBQ and 1 cup steamed rice, mixed veggies, 1 pc. Banana, Mango juice 200ml, 500ml bottled water, and plastic spoon and fork utensils; ✓ PM Snack: Pancit bihon guisado and bread, Orange juice 200ml, 500ml bottled water, plastic spoon, and fork utensils ✓	pack	210	500.00 ✓	105,000.00 ✓
4	Tarpaulin, 5ft x 8ft (32sqft), 200 gsm, vinyl, 4 eyelets; 300dpi printing; customized design, Title of Event ✓	piece	2 ✓	2,000.00 ✓	4,000.00 ✓

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

*Maria Lourdes Leonor B. Tolera* 9/25/23  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

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

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