



Procuring Unit : OFFICE FOR THE SENIOR CITIZENS AFFAIRS ✓	Project Number : CONSO-23-CS1-1127 ✓
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-500 ✓
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
1	OSCA-23-CS1-1010 ✓ Meal – VIP (Catered) - Steamed Rice, Roast Beef, Cordon Bleu, Chicken Teriyaki, Steamed Cream Dory, Chop Suey, Sotanghon, Slice Fresh Fruits, Pineapple Juice, Iced Tea - Lasagna, Pancit, Garlic Bread, Lemonade, Coffee	pax	1,500	823.00	1,234,500.00 ✓
2	OSCA-23-CS1-1013 ✓ Meal – VIP (Catered) - Steamed Rice, Roast Beef, Kare-kare, Lechon Manok, Sweet and Sour Salmon, Sotanghon, Corn Soup, Buko Salad, Fresh Slice Fruits, Iced Tea, Pineapple Juice - Baked Macaroni, Garlic Bread, Iced Tea, Coffee	pax	2,000	823.00	1,646,000.00 ✓
3	OSCA-23-CS1-1014 ✓ Snacks – AM/PM Budget Pack - Sotanghon, Tuna Sandwich, Iced Tea, Sugar free 330ml, Bottled Water 330ml	pack	1,000	175.90	175,900.00 ✓
4	Meal – Budget (Pack) inclusive of 1 meat dish, 1 veggie, desserts and 1 drink - Steamed Rice, Pork Steak, Buttered Mix Vegetables, Iced Tea, Sugar free 330ml, Bottled Water 330ml Personal Hygiene Supplies	pack	1,000	235.00	235,000.00 ✓
5	Bath Soap – 125grams, germicidal	piece	1,000	55.00	55,000.00 ✓
6	Face Towel – 100% cotton, size: 10 inches x inches	piece	1,000	20.00	20,000.00 ✓
7	Toothbrush – soft bristle with cup	piece	1,000	85.00	85,000.00 ✓
8	Toothpaste – 110g	piece	1,000	145.00	145,000.00 ✓
9	Alcohol – isopropyl, 150ml	piece	1,000	55.00	55,000.00 ✓
10	Surgical Mask – 3 ply	piece	1,000	2.00	2,000.00 ✓

MA. JOSEFINA G. BELMONTE
 City Mayor

Mania Luyche
 Signature Over Printed Name of Supplier / Date
 B. Hollis 9/27/23

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : 100 - 2023 - 09 - 9754

Approved Budget for the Contract : 4,046,500.00 ✓

S.P. J

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.

SEP 27 2023

15. This contract shall also serve as **Notice to Proceed**, to take effect on DEC 31 2023 and to expire on -

CONFORME:

Maria Ingrida Lemor B. Holley
SIGNATURE OVER PRINTED NAME

Corporate Secretary
IN THE CAPACITY OF

9/27/23
DATE

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



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2308035**

Purchase Order Date: **SEP 27 2023**

Procuring Unit : OFFICE FOR THE SENIOR CITIZENS AFFAIRS	Project Number : CONSO-23-CS1-1127
Company Name : IJM ENTERPRISES AND SERVICES INC.	Mode of Procurement : Public Bidding
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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
11	Bathroom Towel – standard size	piece	1,000	350.00	350,000.00
12	Eco Bag – with logo (13 inches), assorted colors, medium size	piece	1,000	43.00	43,000.00
***** Nothing Follows *****					

Total Amount : 4,046,400.00

Total Amount In Words (Pesos): Four Million Forty Six Thousand Four Hundred Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor



maria louisa leonor B. Hokeno 9/27/23
 Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : 100 - 2023 - 09 - 9754

RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 4,046,500.00

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SEP 27 2023

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CONFORME:

Manila Lourdes B. Holten Corporate Secretary 9/27/23
 SIGNATURE OVER PRINTED NAME IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of NM Enterprises and Services Inc.
 COMPANY NAME

SUBSCRIBED AND SWORN to before me this SEP 27 2023 day of QUEZON CITY at QUEZON CITY, 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 PASSPORT ID with his/her photograph and signature appearing thereon with No. P8022137B EXPIRY DATE Jan 3, 2032

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 Series of 2023

ATTY. RUBEN M. AZAÑES JR.
 NOTARY PUBLIC IN QUEZON CITY
 AN Adm. No. NP-025 (2023-2024)
 IBP Q.R. No. 293181 Jan. 2023 / Roll No. 46427
 PTR No. 4029325 01-05-2023 / TIR: 140-094-830-000
 MCLE Compliance No. VII-018675 valid until 04-1-2025
 Address: Unit 803 Suntrust Condo, Matalana St. Central

*****This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)**