Comp Addre Busin Sir/W Place Payn tock No.	ess Type : Corporation Registration #CS201011617 ladam: Please furnish this office the following articles subject to	M P T T C o the terms a		FOODS :Public ent n No. :23-PB- per :007-82 umber :0930-4	6-193-000 67-2120
Addre Busin Sir/W Place Payn tock No.	ess :#39 Peso St., Phase 8 North Fairview, Quezon City ess Type : Corporation Registration #CS201011617 / ladam: Please furnish this office the following articles subject to e of Delivery : Upon end-user's instruction subject to proper coordination with CGSD / nent Term : Credit / Caravan of Government Services / Training Skills Enhancement Training Program, Job Fair, Trade Fair,	y - R T C o the terms a ry Schedule : Unit of Issue	rocurem esolutior IN Numb contact N and conc Thirty (30)	ent n No. :23-PB- ber :007-82 umber :0930-4 ditions containe Calendar Days -	570 _ 6-193-000 _ 67-2120 <sup>_</sup>
Busin Sir/W Place Payn tock No.	ess Type : Corporation Registration #CS201011617 ladam: Please furnish this office the following articles subject to the of Delivery : Upon end-user's instruction subject to proper coordination with CGSD ~ Deliver nent Term : Credit ~ Item Caravan of Government Services ~ Training Skills Enhancement Training Program, Job Fair, Trade Fair,	T o the terms a ry Schedule : Unit of Issue	IN Numb contact N and conc Thirty (30)	oer :007-82 umber :0930-4 ditions containe Calendar Days -	6-193-000 67-2120
Sir/N Place Payn tock No.	Iadam: Please furnish this office the following articles subject to e of Delivery : Upon end-user's instruction subject to proper coordination with CGSD  Deliver   nent Term : Credit  Item   Caravan of Government Services  Training Skills Enhancement Training Program, Job Fair, Trade Fair,	o the terms a ry Schedule : Unit of Issue	ontact N and conc Thirty (30)	umber :0930-4 ditions containe Calendar Days -	67-2120-
Sir/N Place Payn tock No.	Iadam: Please furnish this office the following articles subject to e of Delivery : Upon end-user's instruction subject to proper coordination with CGSD  Deliver   nent Term : Credit  Item   Caravan of Government Services  Training Skills Enhancement Training Program, Job Fair, Trade Fair,	o the terms a ry Schedule : Unit of Issue	Thirty (30)	ditions contain( ) Calendar Days –	L
Place Payn tock No.	Please furnish this office the following articles subject to   e of Delivery : Upon end-user's instruction subject to proper coordination with CGSD ~   nent Term : Credit ~   Item   Caravan of Government Services ~   Training Skills Enhancement Training Program, Job Fair, Trade Fair,	Unit of	Thirty (30)	) Calendar Days –	ed here:
Payn tock No.	e of Delivery : Upon end-user's instruction subject to proper coordination with CGSD ~ Deliver nent Term : Credit ~ Item Caravan of Government Services ~ Training Skills Enhancement Training Program, Job Fair, Trade Fair,	Unit of	Thirty (30)	) Calendar Days –	
Payn tock No.	Caravan of Government Services ~ Training Skills Enhancement Training Program, Job Fair, Trade Fair,	Unit of Issue			
No.	Caravan of Government Services 🛩 Training Skills Enhancement Training Program, Job Fair, Trade Fair,	Issue	QTY	Unit Cost	
1,	Training Skills Enhancement Training Program, Job Fair, Trade Fair,			_	Amount
-	Training Skills Enhancement Training Program, Job Fair, Trade Fair,		1	2,991,250.00	2,991,250.0
	Feeding Program			_,	_,,
	(Food, Supplies and Materials)				
	Meal 1: Arroz Caldo with Kalabasa and Spinach				
	Garlic (100kg)				
	Red Onion (100kg)				
1	Spring Onion (50kg)				
	Ginger (50kg)				
	Peppercorn crushed (30kg)				
	Iodized Salt (10kg) Canola Cooking Oil (50 liters)				
- 1	Vegetables - Malunggay (50kg)				
	Vegetables - Spinach (100kg)				
1	Kalabasa (100kg)				
	Glutinous Rice (malagkit) (500kg)				
	Egg (Medium size) (2,400 pieces)				
	Chicken broth cubes - 60 pieces per tub (20 tubs)				
	Purified/Distilled Water 20 liters per bottle (500 bottles)				
1	Paper Bowl 250ml - 50 pieces per pack (200 packs)				
	Disposable Spoon - 50 pieces per pack (200 packs) Bottled Purified Water 350ml - 40 pieces per box (100 boxes)				
	Bottled Furnical Water Sports - 40 preces per Sox (100 Soxes)				
	Meal 2: Guisadong Monggo with Dilis and Vegetables				
	Monggo (1,000kg)				
		1		II.	
			. Am	M n u u	
Ν		Signature O	ver Print	ed Name of Sup	0/1 10 3 23 plier / Date
Fun	ds Available:	1	1		112/10
	Anonang		OBR : ∤	W. 212M- 19_	05497
	RUBY G. MANANGU Approved Budge	t for the Con	tract: 2	2,992,280.00	
	City Accountant				

eeu	ring Unit : OFFICE OF THE CITY MAYOR - POPS PLAN	F	Project Nu	umber :OCM( FOOD	POPS)-23- 0STUFF-1080
Compa	any Name : IJM ENTERPRISES AND SERVICES INC.		Node of		ic Bidding
Addres	ss :#39 Peso St., Phase 8 North Fairview, Quezon City		Procurem Resolution		B-570
		Т	IN Numb	oer :007-8	326-193-000
Busine	ess Type : Corporation Registration #CS201011617	c	Contact N	umber :0930	-467-2120
Sir/Ma	adam: Please furnish this office the following articles subject t	o the terms a	and cond	ditions contai	ned here:
	e of Delivery : Upon end-user's instruction subject to proper coordination with CGSD Delive Credit	ry Schedule	Thirty (30)	) Calendar Days	
Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Dried Dilis (300kg)				
	Spinach (200kg)				
	Kalabasa (300kg)				
	Garlic (300kg)				
	Kamatis (300kg)				
1	Red Onion (200kg)				
	lodized Salt (20kg)				1
	Canola Cooking Oil (100 liters)				
	Patis-Fish Sauce (40 liters)				
1	Purified/Distilled Water 20 liters per bottle (500 bottles)				
	Paper Bowl 250ml - 50 pieces per pack (200 packs)				
	Disposable Spoon - 50 pieces per pack (200 packs) Bottled Purified Water 350ml - 40 pieces per box (100 boxes)				
	Meal 3: Sopas				
	Elbow Macaroni Pasta (600kg)				
	Carrots (200kg)				
1	Egg (Medium size) (1,200 pieces)				
	Evaporated Milk 370ml (500 cans)				
1	Peppercorn crushed (30kg)				
	Garlic (100kg)				
	Red Onion (100kg)				
1	Canola Cooking Oil (50 liters)				
	lodized Salt (20kg)				
1	Chicken broth cubes - 60 pieces per tub (20 tubs)			1.1.1.1	
	Purified/Distilled Water 20 liters per bottle (500 bottles)				
	A. JOSEFINA G. BELMONTE	Malia W	wdes)	ANAME OF SI	oller 10 3
Fund	ds Available:	Gignature C			
Func	Amongray		OBR :	Mu-dram-or	7. 09497
	China				
	RUBY G. MÁNANGU Approved Budge City Accountant	et for the Cor	ntract : 2	2,992,280.00	

1	8					
PRO	Republic of the Philippines OCUREMENT DEPARTMENT Quezon City Government	City Purchas				09026
PILIPINAS *	: OFFICE OF THE CITY MAYOR - POPS PL	Growing.	Project N	umber :	OCM(F	POPS)-23- STUFF-1080
ompany Name	IJM ENTERPRISES AND SERVICES INC.		Mode of Procurem			c Bidding
ddress	: #39 Peso St., Phase 8 North Fairview, Quezon City	ezon City	Resolution No. TIN Number		:23-PB-570 :007-826-193-000	
usiness Type	: Corporation Registration #CS201011617		Contact N	lumber :	0930-	467-2120
ir/Madam: Please	furnish this office the following articles s	subject to the term	s and con	ditions co	ontair	ned here:
lace of Delive ayment Term	coordination with CGSD	Delivery Schedul	e: Thirty (30	) Calendar [	Days	
ock	Item	Unit of Issue	QTY	Unit Co	ost	Amount
Disposable Bottled Pur Supplies - S T-shirt, Dri- Material - N Sleeve Leng Pattern - Pl Color - Ligh Eco Bag Me Soil Potting 1 set small 1 small stee 1 piece 16- 1 set small (1,200 sets	Fit, with Print logo and design, Microfiber Knit polyester, gth - Short Sleeves, Neckline - Round Neck, lain, dri-fit, unisex, Size: Free-size, at Gray, Design and Print- Logos (1,200 Pieces) edium Size Color Blue bundle (50 pieces) g Mix for planting (1,200 kilos) steel garden 3-prong trowel (1,200 sets) el garden spade (1,200 pieces) hole plastic seedling tray (1,200 pieces) repacked vegetable seeds (kangkong, mustasa, s	spinach)				
Hand Spray Tarpaulin 6 x 8 ft. Bar (width) (20	per pack (1,200 packs) y Bottle 500ml (1,200 bottles) ckdrop Tarpaulin Size: 182.88cm (length) x 243.8 ) pieces) r Pull-up Banner Stand with Carrying Bag Size: 91					
MA. JOS	EFINA G. BELMONTE	Mana Signature	Over Prin	ted Name	b.Ho	14 0 10/3/2: upplier / Date
Funds Availa	Juanany	ed Budget for the C	OBR : Contract :			0_09497
	City Accountant					



PILIPIN	Republic of the Philippines <b>PROCUREMENT DEPARTMENT</b> Quezon City Government	Purchase			<b>309026</b> SEP 2 7 2023
Procuri	ing Unit : OFFICE OF THE CITY MAYOR - POPS PLAN	Р	roject Nu		(POPS)-23- DSTUFF-1080
Compa	ny Name : IJM ENTERPRISES AND SERVICES INC.		lode of rocurem		ic Bidding
Addres	s : #39 Peso St., Phase 8 North Fairview, Quezon City		esolutior		B-570
Busine	ss Type : Corporation Registration #CS201011617		IN Numb		826-193-000 -467-2120
Sir/Ma	dam: Please furnish this office the following articles subject t	o the terms a	and cond	litions contai	ned here:
		y Schedule :			5
Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	***** Nothing Follows ******				
	nount In Words (Pesos): Two Million Nine Hundred Ninety One Thousand		Amount		2,991,250.00
	A. JOSEFINA G. BELMONTE City Mayor		OBR :	MW ted Name of S Mu- 2023-0 2,992,280.00	and the second second