



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309026**

Purchase Order Date: **SEP 27 2023**

Procuring Unit	: OFFICE OF THE CITY MAYOR - POPS PLAN	Project Number	: OCM(POPS)-23-FOODSTUFF-1080
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-570
Business Type	: Corporation Registration #CS201011617	TIN Number	: 007-826-193-000
		Contact Number	: 0930-467-2120

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	Caravan of Government Services Training Skills Enhancement Training Program, Job Fair, Trade Fair, Feeding Program (Food, Supplies and Materials) Meal 1: Arroz Caldo with Kalabasa and Spinach Garlic (100kg) Red Onion (100kg) Spring Onion (50kg) Ginger (50kg) Peppercorn crushed (30kg) Iodized Salt (10kg) Canola Cooking Oil (50 liters) Vegetables - Malunggay (50kg) Vegetables - Spinach (100kg) 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) 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 2: Guisadong Monggo with Dilis and Vegetables Monggo (1,000kg)	lot	1	2,991,250.00	2,991,250.00

MA. JOSEFINA G. BELMONTE
City Mayor

Maria Lourdes Leonor B. Holten
Maria Lourdes Leonor B. Holten 10/3/23
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : 100. 2023-09 05497

Approved Budget for the Contract : 2,992,280.00



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		Contact Number	:0930-467-2120

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Dried Dilis (300kg) Spinach (200kg) Kalabasa (300kg) Garlic (300kg) Kamatis (300kg) Red Onion (200kg) Iodized Salt (20kg) Canola Cooking Oil (100 liters) Patis-Fish Sauce (40 liters) 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) Egg (Medium size) (1,200 pieces) Evaporated Milk 370ml (500 cans) Peppercorn crushed (30kg) Garlic (100kg) Red Onion (100kg) Canola Cooking Oil (50 liters) Iodized Salt (20kg) Chicken broth cubes - 60 pieces per tub (20 tubs) Purified/Distilled Water 20 liters per bottle (500 bottles)				

MA. JOSEFINA G. BELMONTE
City Mayor

maria loides
Signature Over Printed Name of Supplier / Date
10/3/23

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : *10-2127-09 09497*

Approved Budget for the Contract : 2,992,280.00



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	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) Supplies - Starter Kits T-shirt, Dri-Fit, with Print logo and design, Material - Microfiber Knit polyester, Sleeve Length - Short Sleeves, Neckline - Round Neck, Pattern - Plain, dri-fit, unisex, Size: Free-size, Color - Light Gray, Design and Print- Logos (1,200 Pieces) Eco Bag Medium Size Color Blue bundle (50 pieces) Soil Potting Mix for planting (1,200 kilos) 1 set small steel garden 3-prong trowel (1,200 sets) 1 small steel garden spade (1,200 pieces) 1 piece 16-hole plastic seedling tray (1,200 pieces) 1 set small repacked vegetable seeds (kangkong, mustasa, spinach) (1,200 sets) Seedling Bag Size: 2.5 inches x 2.5 inches x 4.5 inches x .002 inches - 100 pieces per pack (1,200 packs) Hand Spray Bottle 500ml (1,200 bottles) Tarpaulin 6 x 8 ft. Backdrop Tarpaulin Size: 182.88cm (length) x 243.84cm (width) (20 pieces) 3 x 7 ft. For Pull-up Banner Stand with Carrying Bag Size: 91.44cm x 213.36cm				

MA. JOSEFINA G. BELMONTE
City Mayor

Mania Lourdes B. Bolte
Signature Over Printed Name of Supplier / Date

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City Accountant

OBR : *100-2127-09 09497*

Approved Budget for the Contract : 2,992,280.00



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Material: Sturdy aluminum frame, Retractable base, Quick to assemble and easy to use (25 pieces) ***** Nothing Follows *****				

Total Amount : 2,991,250.00

Total Amount In Words (Pesos): Two Million Nine Hundred Ninety One Thousand Two Hundred Fifty Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



Signature of Supplier
Signature Over Printed Name of Supplier / Date
B. Koller 10/3/23

Funds Available:

Signature of City Accountant
RUBY G. MANANGU
City Accountant

OBR : NO. 2023-09-09497

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