



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309151**

Purchase Order Date:

Procuring Unit	: OFFICE OF THE CITY MAYOR - POPS PLAN	Project Number	: OCM(POPS)-23-CS1-1283B
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-678
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	FOOD AND DRINKS AND OTHERS AWARDING OF COOP STARTER KITS • Food and Drinks (for 200 pax) am snacks: clubhouse sandwich, bottled water 350ml lunch: steamed rice, fish steak with mixed veggies and brownies on side, bottled water 350ml • Livelihood Starter Kits for 2 Cooperatives 2 packs - Shrimp Powder, 100g 2 packs - Salt, Refined, 1kg. 2 packs - Curing Salt, 500g 2 packs - Phosphate, 250g 2 packs - TVP (Textured Vegetable Protein), Granules, 500g 2 packs - Qualicel, 500g 2 packs - Versagel, 500g 2 packs - Sugar, White, Refined, 1kg. 2 packs - Sugar, Dark Brown, (Nog-Nog), 1kg. 2 packs - Black Pepper, Ground, 100g 2 packs - Garlic Powder, 100g 2 packs - Nondairy Creamer, Spices, 100g 2 packs - Monosodium Glutamate, 100g , 2 bottles - Sesame Oil, 210ml 2 packs - BF Blend, 500g 2 bottles - Meaty Ginisa, 200ml	lot	1	653,680.00	653,680.00

MA. JOSEFINA G. BELMONTE
City Mayor

maria loides leonor B. Holten 10/18/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : 100-2400-10-10700

Approved Budget for the Contract : 653,680.00



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Business Type	: Corporation Registration #CS201011617	TIN Number	:007-826-193-000
		Contact Number	:09088110807

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	2 packs - Goyong/Nguyong Powder, 50g 2 packs - Potato Starch, 100g 2 packs - Beef Aroma, 200ml 2 packs - Sesame Seeds, 100g 2 packs - Star Anise, 15g 2 packs - All-Purpose Flour, 800g 6 packs - Glutinous Rice, 500g 4 packs - Cassava Flour, 500g 4 packs - Lard/Shortening, 500g 2 packs - Baking Soda, 125g 2 packs - Baking Powder, 200g 2 pouches - Instant Dry Yeast, 500g 2 cans - Sweetened Condensed Milk, 380g 2 pouches - Soy Sauce, 385ml 2 cans - Evaporated Filled Milk, Red Label, 370ml 2 bottles - Oyster Sauce, 210ml 2 packs - Cornstarch, 400g 2 bottles - Vinegar, 385ml 2 pouches - Coconut Cooking Oil, 1 Liter Packaging Materials 2 packs - (PE) Polyethylene bag, thickness: 003, size: 8 inches x 12 inches, 100 pieces per pack Tools and Equipment 2 units - Acrylic measuring pitcher, food grade, clear, 500ml capacity 2 sets - Measuring cup and spoon set, 11 in 1				

MA. JOSEFINA G. BELMONTE
City Mayor

Mania Lourdes Leonor B. Hollan 10/18/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : *M-2023-10-10705*

Approved Budget for the Contract : 653,680.00



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		Contact Number	: 09088110807

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	(tsp.: 1/8, 1/4, 1/2 and 1; Tbsp.: 1/2 and 1; cup: 1/8, 1/4, 1/3, 1/2 and 1) 2 pieces - Silicone T shape spatula, silicone handle heat resistant (450°F), food grade 2 pairs - Kitchen tong, stainless, length: 22cm 2 units - Digital weighing scale, 5kg. capacity 2 pieces - Flour sieve sifter, stainless, 60/80 mesh, approximately 18cm 4 pieces - Mixing bowl, stainless, 2kg. capacity 2 pieces - Dough cutter, plastic, Approximately 4 inches - 5 inches, wide 2 pieces - Rolling pin, made of food-grade plastic, approximately 11 inches in length. Color: opaque white 2 sets -Kitchen multifunctional double-layer washing basin draining basket strainer bowl (2 in 1), medium 6 pieces - Ramen/Miso soup bowl, melamine, thickened, approximately 400ml capacity 2 units - Food steamer, 3 layers, stainless, 28cm 2 pieces - Customized Apron with SBCDPO logo, peach twill, with pockets & 2 buckles to adjust neck sting 2 pieces - Utility tray, rectangular, flat, medium size 2 packs - Disposable plastic gloves, food grade, medium/large 2 pieces - Adjustable and washable hair net, any color 2 pieces - Plastic stackable storage box with lid cover, 40 Liters capacity 2 pieces - Sticker label for storage box (2pieces x 5 coop)				

MA. JOSEFINA G. BELMONTE
City Mayor

Manila Lourdes Lenor B. Holten 10/18/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : *IN-212M-10-10765*

Approved Budget for the Contract : 653,680.00



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<ul style="list-style-type: none">Customized Shirts for participants (250 pieces) Front logo size: 2.5 inches (H) x 3.2 inches (W) Back QC logo and SBCDPO logo: 2.5 inches (H) x 5.2 inches (W) Color: black Cloth: cotton Sizes: 3XL - 17 pieces, 2XL - 31 pieces, XL, 49 pieces L - 60 pieces, M - 60 pieces, S - 33 piecesProgram banners: 7 feet x 5 feet (2 pieces) <p>MANDATORY TRAINING FOR OFFICERS OF NEWLY ESTABLISHED COOPERATIVES FUNDAMENTALS OF COOPERATIVES</p> <p>Food and drinks (150 pax x 2 sessions) - am snacks: banana turon, bottled water 350ml lunch: steamed rice, fish steak with mixed veggies and brownies on side, bottled water 350ml pm snacks: carbonara, bottled water 350ml</p> <p>GOVERNANCE AND MANAGEMENT OF COOPERATIVES</p> <p>Food and drinks (150 pax x 2 sessions) am snacks: spaghetti with toasted bread, bottled water 350ml</p>				

MA. JOSEFINA G. BELMONTE
City Mayor

Maria Lourdes Leonor B. Hollero 10/18/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : *IN. 2023-10-10965*

Approved Budget for the Contract : 653,680.00



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	lunch: steamed rice, crispy garlic bangus and sotanghon soup on side, bottled water 350ml pm snacks: banana fritter, bottled water 350ml Training/Program banners: 7 feet x 5 feet (2 pieces) COOPERATIVE MENTORING Food and drinks for Preparatory Meeting (10 pax x 2 sessions) am snacks: chicken empanada, bottled water 350ml lunch: steamed rice, chicken katsu with mixed veggies, bottled water 350ml Food and drinks for Mentoring Sessions (50 pax x 10 sessions) am snacks: egg sandwich, bottled water 350ml lunch: steamed rice, soy chicken with mixed veggies and banana on side, bottled water 350ml ***** Nothing Follows *****				

Total Amount : 653,680.00

Total Amount In Words (Pesos): Six Hundred Fifty Three Thousand Six Hundred Eighty Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



Mania Lourdes Amor B. Holten 10/18/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : *m-2221-10-11900*

Approved Budget for the Contract : 653,680.00

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 OCT 18 2023 and to expire on - DEC 31 2023

CONFORME:

Maria Lourdes Leonor B. Holten
SIGNATURE OVER PRINTED NAME

Corporate Secretary
IN THE CAPACITY OF

10/18/23
DATE

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