



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2311023**

Purchase Order Date: **NOV 30 2023**

Procuring Unit	: OFFICE OF THE CITY MAYOR (PERSON WITH DISABILITY AFFAIRS OFFICE)	Project Number	:OCM(PDAO)-23-GARMENTS-1640
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-274
Business Type	: Corporation Registration #CS201011617	TIN Number	:007-826-193-000
		Contact Number	:0908-8110-807

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : CGSD Central Warehouse

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	T-Shirts round neck-short sleeves with print 100% cotton with printed text back and front with QC and PDAO logo any size, color: white For Persons with Disability General Assembly - working staffs, volunteers, guests and participants Sizes: (S)-100; (M)-200; (L)-400; (XL)-200; (XXL)-100 ***** Nothing Follows *****	piece	1,000	385.50	385,500.00

Total Amount : **385,500.00**

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

MA. JOSEFINA G. BELMONTE
City Mayor



Marin Louisa Leonor B. Hollero
Signature Over Printed Name of Supplier / Date **11/30/2023**

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : *nu. 2023-12 12070*

Approved Budget for the Contract : 590,000.00