



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2311029**

Purchase Order Date:

Procuring Unit	: QUEZON CITY UNIVERSITY	Project Number	: QCU-23-AP1-1408
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-276
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 : 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	Radish (Varieties : Magnet, Minghao, Mascot) 500 seeds/10grams	pack	10	65.00	650.00
2	Kangkong Upland (900 seeds), Green Giant/10grams	pack	10	65.00	650.00
3	Ampalaya Jadeite 5's, small pack	pack	10	65.00	650.00
4	Cucumber Variety: Aladdin, Fountain, Thumb Sweet (30 seeds/10grams)	pack	10	65.00	650.00
5	Sweet Pepper Varieties: Red Star, Vega at 0.1grams	pack	10	65.00	650.00
6	Eggplant 30 packs (Variety: Charming, Farmers Long, Fullness Fond May) 2,500 seeds at 10grams	pack	10	65.00	650.00
7	Hot Pepper (Variety: Sinigang, Red Air, Miles Flavor, Ascent, Cleopatra at 800 seeds @ 5grams)	pack	10	65.00	650.00
8	Lettuce Loose-Leaf 1,000 seeds/pack at 10grams of seed (Variety: Ava Red, Dazzling/Fion Green, Grand Rapid, Kimberly Red, Matt Green, Olga Red, Red Rapid).	pack	20	65.00	1,300.00
9	Lettuce Romaine Grand Romaine: 10,800 of seeds at 10grams	pack	20	65.00	1,300.00
10	Bottle Gourd Ever happiness, small pack	pack	10	65.00	650.00
11	Bottle Gourd Long life, small pack	pack	10	65.00	650.00
12	Other Types of Lettuce Four various types/colors (varieties: Ava Red, Dazzling/Fion Green, Grand Rapid, Kimberly Red, Matt Green, Olga Red, Red Rapid).	pack	20	65.00	1,300.00

MA. JOSEFINA G. BELMONTE

City Mayor

Maria Lourdes Leonor B. Kellep 12/1/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU

City Accountant

Approved Budget for the Contract : 856,278.44

OBR : TRUST [Signature] SA/WF
CHARGED - 01-08-2017



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



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13	Mustard Pack, 1,200 seeds/pack (Varieties: Bau-sinKing Mustard) 4,850 seeds/10grams	pack	10	65.00	650.00
14	Pechay (Varieties: Green Autumn, Scarlet, Summer Summit, Well Top) at 2,000 seeds/10grams	pack	10	65.00	650.00
15	Kale Pack, Curly (Varieties: Green Delicacy, New Veg-gin) 2,600 seeds/10grams	pack	10	65.00	650.00
16	Chinese Kale 1,000 seeds	pack	5	65.00	325.00
17	Tomato (Varieties: Dalaga, Kangkong No.2, Season Red, Sherry) 1,500 seeds/5grams	pack	2	65.00	130.00
18	Papaya Red lady at 5 seeds	pack	10	65.00	650.00
19	Marigold (Varieties: F-590 African Marigold Mixed, F595 French Marigold Mixed, F-605 French Marigold Mixed) 60 seeds/pack	pack	10	85.00	850.00
20	Sunflower (Varieties: RF-001 Sunshine YBC, RF-003 Sunshine OGC) 15 seeds/pack	pack	10	85.00	850.00
21	Zinnia (Varieties: F-650 Zinnia Mixed, F-655 Mini Zinnia Mixed) at 30-40 seeds/pack	pack	10	85.00	850.00
22	Cosmos Varieties: Daylight Series Mix (Sunlight Series Mix), Daylight Yellow (Sunlight Yellow), Daylight Orange (Sunlight Orange), Mozart Pink (Sonata Pink), Mozart White (Sonata White) at 1,000 seeds/pack.	pack	5	85.00	425.00

MA. JOSEFINA G. BELMONTE
City Mayor

Maria Landis
Signature Over Printed Name of Supplier / Date 12/1/23

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

1M- 2023- 12.141
OBR : TRUST *11731029 SA/CF*
(20201010- 01-05-001)
Approved Budget for the Contract : 856,278.44



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2311029**

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23	Basil	pack	5	85.00	425.00
	100 seeds				
24	Daisy	pack	20	85.00	1,700.00
	F-270 African Daisy at 50 seeds				
25	Garden Soil	sack	120	980.00	117,600.00
	(25kg per sack) 50% garden soil, 20% carbonized rice hull and 30% compost				
26	Rice hull	sack	20	1,100.00	22,000.00
	(40kg. per sack), Rice hulls are one of the most sustainable soil amendments available to gardeners.				
27	Carbonized Rice Hull	sack	15	850.00	12,750.00
	CRH is a very good soil fertilizer and conditioner as it contains Phosphorous (P), Potassium (K), Calcium (Ca), Magnesium (Mg), and micro-nutrients vital to growing crops.				
28	Organic Fertilizer (50kg)	sack	22	950.00	20,900.00
	with Microbial Inoculant (vermicast)				
29	Vermi	kilo	5	150.00	750.00
	(African night crawler)				
30	Bee Colony / Hive Paraphernalia	set	2	2,300.00	4,600.00
	Consist of a single queen, hundreds of male drones and 20,000 to 80,000 female worker bees: mature, ess honey bees or simply meliponines, are a large group of bees, comprising the tribe Meliponini.				
31	Rabbit with Cage	piece	6	8,500.00	51,000.00
	Sexually mature, 2 male/6 female, meat type				
32	Chicken Waterer	piece	6	750.00	4,500.00
	Large, Material: Plastic: Round Bubble Chicken (Capacity): 1.8 liters				
33	Chicken Feeder	piece	4	750.00	3,000.00
	Large, Material: Plastic: (Capacity): 1.8 liters				

MA. JOSEFINA G. BELMONTE
City Mayor

Maria Lourdes Leonor B. Bolles 12/1/23
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 856,278.44

101-2023-12-141
OBR : TRUST *LIABILITIES SA 165*
(2020100-07-08-001)



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



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		Contact Number	: 0908-8110-807

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
34	Shade Nets (50% to 60%) & (30% to 40%) shading 10ft. x 20ft., black, nylon	piece	3	280.00	840.00
35	Zip Bag (Clear plastic bag) 2 inches x 3 inches (1,000 pcs)	set	2	1,100.00	2,200.00
36	Garden Gloves Material: Rubber + Polyester + ABS plastic Size: One size 24cm x 12cm	pair	15	75.00	1,125.00
37	Garden Hose Diameter = ¾ inch : 30m	roll	2	2,800.00	5,600.00
38	Hand Pressure Sprayer (1.5L capacity) plastic >Spray Pressure: 1.5-3 kgs./cm2	piece	3	750.00	2,250.00
39	Hand Pressure Sprayer (3L capacity), plastic >Spray Pressure: 1.5-3 kgs./cm2	piece	2	900.00	1,800.00
40	Hand Sprinkler (5L Capacity), 4 points copper direct spray water gun	piece	5	400.00	2,000.00
41	Hand Trowel Specifications size: 22cm long (approximately) Color: Assorted (randomly sent)	piece	5	65.00	325.00
42	PolyEthylene Mulching Film Black/gray (1m x 0.03mm x 600m)	roll	2	1,200.00	2,400.00
43	Pail (5 gallons) size: L 12 inches x H 11 inches, material: plastic	piece	4	210.00	840.00
44	Pick Mattock 4.5 lbs. 37 inches long with handle	piece	2	380.00	760.00
45	Plant/Seedling Bag 5 inches x 5 inches, color: black, material: plastic, 50 pcs per set	set	5	75.00	375.00

MA. JOSEFINA G. BELMONTE
City Mayor

Mano Lardes
Signature Over Printed Name of Supplier / Date 12/1/23

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 856,278.44

OBR : TRUST 11/1/23
(20201050-07-08-001)



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Quezon City Government



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46	Plant/Seedling Bag 8 inches x 8 inches, color: black, material: plastic, 100 pcs per set	set	4	90.00	360.00
47	Plastic Drum 200L., color blue: with cover and lock	piece	4	1,200.00	4,800.00
48	Seedling Tray 128 holes seedling tray - color black, high quality, 10 pcs per set.	set	40	150.00	6,000.00
49	Powered Sprayer Knapsack, Backpack Rechargeable, electric power, 16 L, 2 in 1 (automatic and manual). Plastic: Complete accessories with spraying rod, and different nozzles: color: blue.	unit	1	2,100.00	2,100.00
50	Mini Tiller Mating Engine: IE40F-5A max Power: 1250W/6500r/min. Discharging Capacity: 42.7cc, Reduction Ratio: 32.1 Diameter of Rotating Gear: 220mm, Rotary Cultivation Width: 235mm.	unit	1	31,650.00	31,650.00
51	Potassium Nitrate 25 kilograms per bag, A free-flowing, fine crystalline powder that quickly dissolves water, very low in chloride, sodium, and heavy metals.	bag	2	450.00	900.00
52	Calcium Nitrate 50 kilograms per bag, 15.5% Nitrogen (N), 18.8% Calcium - Water soluble - It helps with cell formation but it also neutralizes acids to detoxify the plant.	kilo	12	650.00	7,800.00
53	Chelated Iron (11%) 0.45 kg per pack, Ethylenediaminetetraacetic acid (EDTA), NutriHydro Iron Chelate Plus is a rapid intervention nutrient designed to quickly resolve iron and trace element deficiencies in vegetation.	pack	7	750.00	5,250.00

MA. JOSEFINA G. BELMONTE
City Mayor

[Signature]
Signature Over Printed Name of Supplier / Date
12/1/23

Funds Available:

[Signature]
RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 856,278.44

[Handwritten]
OBR : TRUST LIABILITIES SA / AF
(2020/10/30 - 07-08-001)



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54	Monopotassium Phosphate 25 kilograms per bag, Monopotassium phosphate is the inorganic compound with the formula KH_2PO_4 . Together with dipotassium phosphate it is often used as a fertilizer, food additive, and buffering agent.	bag	1	350.00	350.00
55	Magnesium Sulfate 25 kilograms per bag, Epsom salt contains hydrated magnesium sulfate, two elements crucial to plant growth. Sulfur (13%) is crucial to the inner workings of plants, but it is almost never lacking in the soil, thanks in part to synthetic fertilizers and acid rain. Magnesium (10%) can become scarce in soil, usually because of erosion or depletion of the topsoil or a pH imbalance.	kilo	2	350.00	700.00
56	Boric Acid is often used as an antiseptic, insecticide, flame retardant, neutron absorber, or precursor to other chemical compounds.	kilo	1	650.00	650.00
57	Manganese Sulfate by NutriHydro is a micronutrient 5 lbs. per pack	pack	1	280.00	280.00
58	Zinc Sulfate per 500grams, High-quality water-soluble zinc, monohydrate best source of zinc for foliar or soil application	pack	4	280.00	1,120.00
59	Molybdate Ammonium, per 500grams per pack	pack	1	450.00	450.00
60	Urea Chemical compound (46-0-0), A nitrogen plant enhancer	sack	2	2,100.00	4,200.00
61	Potash MURIATE OF POTASH - NPK 0-0-60 - It supplies potassium to the plant which contributes to stem and root growth.	sack	2	900.00	1,800.00

MA. JOSEFINA G. BELMONTE
City Mayor

Maria Lourdes Leonor B. Hylken 12/1/23
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 856,278.44

107-22AM-62-1401
OBR : TRUST LIABILITY SA/GF
(20201050-01-03-001)



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
62	Complete Fertilizer 14-14-14, 50kg/bag, contains major nutrients such as Nitrogen, Phosphorus and Potassium that promotes plants, leaf and stem growth.	sack	2	2,100.00	4,200.00
63	Ammonium Phosphate 16-20-0-13s, 16% Nitrogen, 20% Phosphorus, 0% Potassium, 13% Sulfur	sack	2	2,100.00	4,200.00
64	Carbaryl Insect Killer Powder, 85 WP, 250grams/pack	pack	1	280.00	280.00
65	Herbicide 1L/canister, grass zero (liter) herbicide	canister	2	850.00	1,700.00
66	Foliar Fertilizer for vegetable, 1L per canister, Canaan Nano All in One Multipurpose Fertilizer Foliar	canister	2	850.00	1,700.00
67	Rooting Hormone 250ml per canister, Stimulates root growth for cuttings.	canister	3	280.00	840.00
68	Weighing Scale Digital, 1kg. capacity, high precision/accuracy	piece	2	280.00	560.00
69	Weighing Scale Digital, 25kg. capacity, high precision/accuracy	piece	1	450.00	450.00
70	Pruning Shears made of PVC and SK5 steel, with high hardness, sturdy, heavy duty and sharp, Color: Yellow/Green, Size: 19cm x 6.5cm	pair	4	950.00	3,800.00
71	Pruning Saw Saw Type Reciprocating Saw Grinder Type Straight Grinder Length 14 inches	piece	4	750.00	3,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

maria loudestemon B. Holten 12/1/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 856,278.44

OBR : TRUST **LIABILITIES SA/GP**
(2020-01-08-01)



Republic of the Philippines
PROCUREMENT DEPARTMENT
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
72	Dibber Color: Green Material: Plastic Length: 17.5cm x 11cm/6.89 inches x 4.33 inches	piece	4	350.00	1,400.00
73	Trowel Metal, Size: 22cm long (approximately) Color: Assorted	piece	4	230.00	920.00
74	Garden Rake 14 teeth - Metal - Wooden Handle	piece	4	650.00	2,600.00
75	Garden Gloves Size: 24 x 16 x 2 /Medium/ (cm Work gloves Color: Black, Material: Nylon +pu coating	piece	10	75.00	750.00
76	Garden Boots Men's 'Camel' Black Water Proof High Rain Boots	piece	6	450.00	2,700.00
77	Shovel Pointed Metal Gardening Shovel, 100cm x 17cm, Heavy Duty	piece	4	650.00	2,600.00
78	Hedge Shears Professional Pruning Scissors Hedge Shears Clippers with Long Rubber and Wood Handle/19 inches	pair	4	550.00	2,200.00
79	Leaf Rake 22 Teeth Grass Rake Head Garden Leaf Rake Cleaning Tool Size: 42cm x 40cm x 2cm	piece	5	650.00	3,250.00
80	Net Cups 2 inches diameter, Black, 50 pcs per set	set	500	180.00	90,000.00
81	Net Cups 3 inches diameter, Black, 50 pcs per set	set	200	241.55	48,310.00
82	Coco Peat Composted, sterilized, pure, 25 kilograms per sack	sack	45	100.00	4,500.00
83	Rock Wool Cube 1 inch x 1 inch x 1 inch; 7 x 15 per pad	pad	45	450.00	20,250.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature
MA. JOSEFINA G. BELMONTE
Signature Over Printed Name of Supplier / Date 12/1/23

Funds Available:

Signature
RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 856,278.44

117-21217-12-141
OBR : TRUST
(2020/12/01 - 07-08-09)



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
84	Hydroponic Foam Cube 1 inch x 1 inch x 1 inch; 7 x 15 per pad	pad	45	450.00	20,250.00
85	Vegetable Twine 1ply Veg twine +- 350g (+/- 1000M)	roll	4	55.00	220.00
86	Bolo with case, handle wood, 45cm agricultural or gardening knife with black leather sheath.	piece	2	280.00	560.00
87	Wheel Barrow a wheel at the front a barrow the container used for carrying the load 2 stands at the back, and 2 handles.	piece	1	4,500.00	4,500.00
88	GI Wire #18, 1 kilo, 85 meters	kilo	2	55.00	110.00
89	GI Wire #16, 1 kilo, 56 meters	kilo	2	65.00	130.00
90	Working Cloths and Hat Farm Hat, Rattan, Large hat size: 7.2 inches in length (head area), 19 inches in length total width of the hat, Round neckline, Long sleeves (Semi Cotton), Half button placket: Large (men size)	set	18	300.00	5,400.00
91	Super Fine Net, White 1.5 yards x 90 yards, low-tunnel greenhouse	roll	1	3,800.00	3,800.00
92	Inline Drip Tape, Non-pressure Compensated 16mm dia, 30cm spacing, 2.1L/hr, 2,300m/roll	roll	1	350.00	350.00
93	Drip Emitters 2L/hr, non-pressure compensated	piece	250	150.00	37,500.00
94	Drip Tube Inner diameter 13mm, outer diameter 16mm, 400m/roll, LDPE Pipe	roll	2	350.00	700.00

MA. JOSEFINA G. BELMONTE
City Mayor

Manila Land Services B. H. H. H. 12/1/23
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 856,278.44

107-2020-12-141
OBR : TRUST MANANABES SA 16P
(2020 107-07 08-001)



Republic of the Philippines
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95	Controller Timer Manual Type, 15 Minute minimum setting •Housing Material: PC •Conductor Material: Copper •Power: 3000W •Voltage: 220v-240v •Current: 15AL •Plug Type: 3 Pin US Plug •Timing Range: 15 minutes-24 hours •Size: 11cm x 7.4cm x 7cm (Product), 24cm x 13cm x 10cm (Packaging) •Weight: 130g (Gross)	piece	8	900.00	7,200.00
96	Cups 2 inches, plastic, 50 pcs per pack	pack	100	38.00	3,800.00
97	Electric Soldering Iron 45 watts	piece	1	750.00	750.00
98	Tilapia Fingerlings size 14, high quality	piece	1,000	48.00	48,000.00
99	Hito Fingerlings 4 inches, high quality	piece	1,000	40.00	40,000.00
100	Pre-starter Feeds for Tilapia 20 kilograms	piece	2	280.00	560.00
101	Starter Feeds for Tilapia 25 kilograms	piece	3	320.00	960.00
102	Grower Feeds for Tilapia 25 kilograms	piece	6	320.00	1,920.00
103	Starter Feeds for Hito 25 kilograms	piece	4	320.00	1,280.00

MA. JOSEFINA G. BELMONTE
City Mayor

maria luydes leonor B. Hollen 12/1/23
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 856,278.44

107-2023-12-101
OBR : TRUST UTILITIES SALES
(20201030-01-05-101)



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2311029**

Purchase Order Date:

Procuring Unit	: QUEZON CITY UNIVERSITY	Project Number	: QCU-23-AP1-1408
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-276
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 : 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
104	Grower Feeds for Hito 25 kilograms	piece	6	320.00	1,920.00
105	Ammonia Tester Check the ammonia level in water	piece	2	650.00	1,300.00
106	Monobloc Back Rest HT 780mm, Front Legs Distance 355mm, Seat Height: 375mm, Seat Length: 355mm, Side Legs Distance: 365mm, Seat Width 370mm, Gross Weight 2.28 kilograms, Color: White	piece	30	250.00	7,500.00
***** Nothing Follows *****					

Total Amount : 732,850.00

Total Amount In Words (Pesos): Seven Hundred Thirty-Two Thousand Eight Hundred Fifty Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



Mania Lourdes Leonor B. Kollco 12/1/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 856,278.44

101-2020-12-141
OBR : TRUST LIABILITIES SA 16F
(20201010-07-08-001)