



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2312017**

Purchase Order Date: **DEC 04 2023**

Procuring Unit : OFFICE OF THE CITY MAYOR	Project Number :OCM-23-GRMS-1708B
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-948
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** Upon request by the end-user until December 31, 2023  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	RM - AIRCONDITIONING UNIT				
1	COMPRESSOR 5TR (Ceiling Suspended/Replacement)	unit	2	25,000.00	50,000.00
2	SPLIT TYPE (General Cleaning)	unit	35	5,000.00	175,000.00
3	WINDOW TYPE (General Cleaning)	unit	7	3,500.00	24,500.00
4	REFRIGERANT 410A	cylinder	12	22,800.00	273,600.00
	***** Nothing Follows *****				
	Award notice APP				

**Total Amount : 523,100.00**

**Total Amount In Words (Pesos):** Five Hundred Twenty-Three Thousand One Hundred Pesos and 00/100 Only

**MA. JOSEFINA G. BELMONTE**  
City Mayor



*Mania Lourdes Leonor B. Hollos 12/4/23*  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**Approved Budget for the Contract : 523,150.00**

**OBR :** *M-2023-12-12964*