

Award Notice  
APP



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



PO Number **2312044**

**Purchase Order** Date: FEB 05 2024

Procuring Unit	: QUEZON CITY UNIVERSITY	Project Number	: QCU-23-FIXTURES-1638
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-959
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 CGSO

Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
40	BACK PAINTED GLASS BOARD Glass Board 6mm, PB GI sheet backing and other materials/accessories (White backing) Color: White Glass, 4ft. x 8ft. (BOLTED TYPE) Size: 1,219mm (H) x 2,438mm (W)	set	1	27,700.00	27,700.00
41	SMART PROJECTOR 1,920 x 1,080P Full HD physical resolution, 4,000 Lumens (450 ANSI), up to 200 inches screen display, keystone correction +45° and auto focus function, Wi-Fi connections, android screen mirroring, with remote and tripod	unit	2	26,000.00	52,000.00
***** Nothing Follows *****					

Total Amount : 18,989,000.00

Total Amount In Words (Pesos): Eighteen Million Nine Hundred Eighty-Nine Thousand Pesos and 00/100 Only

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



*Maria Lourdes Leonor B. Herrera* 2-22-24  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : TRUST FUND (SA-GF)

Approved Budget for the Contract : 18,989,979.00



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



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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	MODULAR LAMINATED PARTITION Floor to ceiling height, 60mm thick with aluminum end trim (color: off white) and cable wire ready baseboard, with glass and frosting or without glass	m <sup>2</sup>	13	17,200.00	223,600.00
2	FABRIC WITH GLASS LOW PARTITION 60mm thick 2-tone Modular Fabric Partition (1.20m Ht.) with clear glass, (0.30m Ht.) complete with aluminum end trim (color: off-white) and cable, wire ready baseboard, fabric: top color- (0.15m) and bottom color - (1.05m)	m <sup>2</sup>	116	14,214.00	1,648,824.00
3	MODULAR DESKS, 600MM WIDTH 30mm Thick Modular Desktop high pressure laminated top (600mm width) with drawer and powder coated bracket, color: light brown (wood grain)	lm	44	8,500.00	374,000.00
4	MODULAR DOOR, SINGLE LEAF (D1) 60mm thick Laminated Partition-Half Glass Door with glass frosting, with Door Jambs, single leaf, 800mm Width x 2,100mm Height	set	1	29,315.00	29,315.00
5	DRYWALL PARTITION (PAINTED FINISH BOTH SIDES) ¾ inch fiber cement board - double wall (6 inches thickness) on metal studs and tracks, with painted finish on both sides	m <sup>2</sup>	20	2,208.00	44,160.00
6	GLASS FILM - One Way Mirror	m <sup>2</sup>	4	1,527.00	6,108.00
7	ROLLER SHADES BLINDS Indoor COMBI Fabric with Aluminum Framing	m <sup>2</sup>	6	6,425.00	38,550.00
8	ROLLER SHADES BLINDS Indoor BLACKOUT Fabric with Aluminum Framing	m <sup>2</sup>	40	5,750.00	230,000.00
9	ROLLER SHADES BLINDS Indoor SUNSCREEN Fabric with Aluminum Framing	m <sup>2</sup>	73	4,995.00	364,635.00
10	Gang Chair - 3 Seater (1) Stainless steel, panel (1.50mm - 1.80mm in thickness) with armrest; backrest and seat are of perforated stainless	piece	3	21,000.00	63,000.00

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

*Marin Lourdes Leonor B. Fuller* 2-22-24  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

Approved Budget for the Contract : 18,989,979.00

**Trust Liabilities**  
OBR : TRUS (SAGF)  
JOF-2024-01-07



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



PO Number **2312044**

**Purchase Order** Date: **FEB 05 2024**

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Business Type	: Corporation Registration #CS201011617	TIN Number	: 007-826-193-000
		Contact Number	: 0908-8110-807

Sir/Madam:

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Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
11	STAFF CHAIR (4) Fabric type, mid-back with armrest, gas lift with 5-pronged star base legs	piece	53	5,500.00	291,500.00
12	MOBILE PEDESTAL (5) 3 Drawers, (2 small and 1 File Drawer), Ball Bearing Roller, Dimension: (W) 40cm x (D) 56cm x (H) 70cm, Steel, Gauge 22, powder coated color: off-white	piece	9	4,500.00	40,500.00
13	SOFA - 3 SEATER (6) With armrest, fabric or leatherette	piece	3	45,000.00	135,000.00
14	SOFA - 1 SEATER (27) With armrest, fabric or leatherette	piece	2	26,775.00	53,550.00
15	CENTER TABLE RECTANGULAR (8) Stainless steel base, glass top 1.0m Length x 0.60m Width x 0.47m Height	piece	2	32,512.00	65,024.00
16	ROUND ACCENT SIDE TABLE WITH X-BASE LEGS (9A) MDF round table top with waterproof faux white marble finish; powder coated metal legs with x-shaped metal base and rubber capped feet; Dimensions: 41cm x 41cm x 61cm	piece	1	4,616.00	4,616.00
17	MANAGER'S HIGH BACK CHAIR, (11) With armrest, gas lift, back lift and five pronged star base legs, leatherette Finish	piece	2	17,089.00	34,178.00
18	MANAGER'S VISITOR'S CHAIR (12C) Without armrest, low back sled type, leatherette finish	piece	6	11,550.00	69,300.00
19	MULTIPURPOSE CHAIR - STACKABLE (12G) Cushioned seat and perforated PVC back rest, without armrest, four-legged type legs	piece	192	7,700.00	1,478,400.00
20	CLERICAL CHAIR (12H) Mid-back chair with armrest, gas lift star based chrome legs	piece	56	14,000.00	784,000.00

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

*Maria Lourdes Krone B. Hallero* 2-22-24  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

Approved Budget for the Contract : 18,989,979.00

**Trust Liabilities**  
OBR : TRUST FUND  
(SA-3P)  
W. 2024-01-10



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



PO Number **2312044**

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
21	STUDENT'S DESK CHAIR (12i) School/Training chair with tablet, nylon back and seat; steel legs 1mm thickness; Dimension: Seat - 47cm (W) x 40cm (D), Back - 47cm (W) x 33cm (D), Arm - 31cm (W) x 39.5cm (D), Stand - 57cm (W) x 40cm (D) x 77cm (H)	piece	1,500	5,070.00	7,605,000.00
22	FREE STANDING TABLE - 1.50m x 0.60m (19C) High Pressure Laminated top, color: light brown (wood grain) powder coated metal legs with drawer (powder coated with lock) color code - off-white, 1.50m (L) x 0.60m (W) x 0.75m (H)	piece	3	20,082.00	60,246.00
23	FREE STANDING TABLE - 1.20m x 0.60m (19E) High Pressure Laminated top, color: light brown (wood grain) powder coated metal legs with drawer (powder coated with lock) color code - off-white, 1.20m (L) x 0.60m (W) x 0.75m (H)	piece	45	16,065.00	722,925.00
24	MIDBACK ACCENT CHAIR WITH ARMREST (20) 1 seater modern mid-back accent chair fabric type with low armrest and 4 tapered wooden legs (Scandinavian type)	piece	2	17,550.00	35,100.00
25	LOW CABINET, WOOD ON LAMINATE FINISH (22B) With swing-out door and 2-adjustable shelves, color: light brown (wood grain) or icebirke, 0.90m (L) x 0.45m (W) x 1.06m (H)	piece	2	18,200.00	36,400.00
26	STEEL LATERAL FILING CABINET - 3 DRAWERS (24) Gauge 20 to 22, Size: 90cm (W) x 45cm (D) x 106cm (H)	piece	4	21,773.00	87,092.00
27	FREE STANDING TABLE 1.50m x 0.70m - WITH SIDE TABLE (30) Free Standing Table - 1.50m (L) x 0.70m (W) x 0.75m (H) with Free Standing Side Table - 1.0m (L) x 0.50m (W) x 0.75m (H), color: light brown (wood grain) powder coated metal legs and drawer with lock	piece	1	23,100.00	23,100.00
28	FREE STANDING TABLE 1.30m x 0.60m - WITH SIDE TABLE (30A) Free Standing Table, 1.30m (L) x 0.60m (W) x 0.75m (H) with Free Standing Side Table, 0.80m (L) x 0.45m (W) x 0.75m (H), color: light brown (wood grain) powder coated metal legs and drawer with lock	piece	5	21,000.00	105,000.00

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

*Maria Lourdes Llanera B. Tallo* 2-22-24  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

Approved Budget for the Contract : 18,989,979.00

Trust Liabilities 2024 OSD-07-07-023  
OBR: TRUE (SAFE) 107-2024-07 OSD



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



PO Number **2312044**

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
29	CONFERENCE CHAIR (35) Mid-back chair with arm rest gas lift and back lift 2 tone fabric with five pronged star base legs	piece	56	10,500.00	588,000.00
30	GLASS DOOR METAL CABINET (36) Metal cabinet with glass sliding doors, 5-Layers with lock Size: 0.90m (L) x 0.40m (W) x 1.85m (H), color: off-white Steel Open Racks, 4-Layers, 1.20m (L) x 0.60m (W) x 2.0m (H) (38) Coaled rolled BI sheet with gauge 18 thick of adjustable shelves bolted	piece	2	16,385.00	32,770.00
31	STEEL OPEN RACKS, 4-LAYERS, 1.20m (L) x 0.60m (W) x 2.0m (H) (38) Coaled rolled BI sheet with gauge 18 thick of adjustable shelves bolted to the angular post. Each shelf is provided with two mid- stiffeners welded beneath for added load resistance and back stiffeners for anti-sagging purposes, with triangular bracing for anti- sway 2mm x 1 1/2 inches x 1 1/2 inches, powder coated finish, full slotted angular post	piece	14	22,400.00	313,600.00
32	CONFERENCE TABLE - 6 SEATER, WOODEN LEGS (40) Rectangular shape, High Pressure Laminated top with wooden legs, color - rosewood 11.80m (L) x 1.0m (W) x 0.75m (H)	piece	8	58,916.00	471,328.00
33	WORKING TABLE 1.50m (L) x 0.75m (H) (44) High pressured laminated top, color: light brown (wood grain), with 4-stainless legs	piece	18	24,480.00	440,640.00
34	CONFERENCE TABLE - 8 SEATER, WOODEN LEGS (46) Rectangular shape, High Pressure Laminated top with wooden legs, color - rosewood 2.0m (L) x 1.0m (W) x 0.75m (H)	piece	1	64,260.00	64,260.00
35	MODULAR CLASSROOM DESK (68) Modern school desk, trapezoid MDF tabletop with black metal frame and legs; (W) 120cm x (D) 60cm x (H) 75cm	piece	120	15,170.00	1,820,400.00
36	OUTDOOR DINING SET - 4 SEATER (70E) Metal frame with wood plastic composite seat, backrest and	set	5	21,600.00	108,000.00

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

*Maria Lourdes Belmonter* 2-22-24  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

Approved Budget for the Contract : 18,989,979.00

Trust Liabilities  
OBR: TRUST FUND  
2024050-07-07-020  
(0-01) 107-2024-11-023



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



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37	tabletop Table: 80cm (D) x 72cm (H); Chair: 57cm (W) x 58cm (L) x 89cm (H) MOVABLE TV STAND Built for 32 inches to 58 inches LED TVs, floor stand with 4 pieces 360° universal caster wheels (with lock), 2-tier shelf/tray with integrated base, adjustable tilt 15°, heavy-duty metal iron construction equipped with reinforced security screws, adjustable, multiple hole positions for height and spacing adjustment, VESA mounting hole pattern is 100mm x 100mm (minimum), 600mm x 400mm (maximum), max weight capacity: 150 kilos	piece	4	3,375.00	13,500.00
38	BAGGAGE COUNTER AREA Architectural Works: •19mm thick Plywood (37 m²) •½ inch x ¼ inch x 12 ft. Lumber Edging (33 pieces) •Wood glue (4 quarts) •Finishing Wire Nail (3 kilograms) •Polyester Body Filler (5 quarts) •Topcoat Automotive Lacquer (Wood - 3 Coats) (4 gallon) •Lacquer Primer Surface (Wood - 3 Coats) (4 gallon) •Latex Putty (Spot Putty) (1 gallon) •Paint Brush (3 pieces) •Roller Brush (3 pieces) •Door Hinges, 3.5 inches x 3.5 inches (Butt Hinge) (2 pieces) •Sand Paper (5 l.m)	lot	1	52,679.00	52,679.00
39	SMART TV - 55 INCHES LED screen size, real 4k UHD resolution, crystal processor 4k with 4k upscaling, 3x HDMI 2.1 ports, 2x USB, Wi-Fi, Bluetooth, 165 wattage, 3-side bezel less and air slim design, with solar cell remote, power cord and adjustable foot stand	unit	8	43,875.00	351,000.00

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

*Maria Lourdes Leonor B. Hallera* 2-22-24  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

Approved Budget for the Contract : 18,989,979.00

Trust Liabilities  
OBR: TRUS (SAGF)  
107-2024 07. 007

## 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 FEB 22 2024 and to expire on -

CONFORME:

Maria Lourdes Leonor B. Herrera  
SIGNATURE OVER PRINTED NAME

Corporate Secretary  
IN THE CAPACITY OF

2-22-2024  
DATE

Duly authorized to sign this Purchase Order for and on behalf of ITM Enterprises and Services Inc  
COMPANY NAME

SUBSCRIBED AND SWORN to before me this 22 FEB 2024 day of QUEZON CITY, 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-B-13-SC). Affiants exhibited to me his/her PASSPORT ID with his/her photograph and signature appearing thereon with No. 96622533B EXPIRY DATE Jan 31, 2032

ATTY. RIZAL JOSE B. VALNORES  
Notary Public for Quezon City

Adm. Matter No. 153 unfiled Dec 31, 2024

Case No. 201994 (J/O 1-02-2023/Q.C.)

U. No. 12-13-2023/Q.C. / Rule No. 28438

Doc. No. 315  
Page No. 64  
Book No. VII  
Series of 2024

\*\*\*This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)

Atty. Rizal Jose B. ValnORES  
Madrino St., cor. Masikap Ext., Central Dist. Q.C.