



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2401111**

Purchase Order Date: **FEB 22 2024**

Procuring Unit : QUEZON CITY PROTECTION CENTER	Project Number :QCPC-24-FOODSTUFF-0161
Company Name : IJM ENTERPRISES AND SERVICES INC.	Mode of Procurement : Negotiated (53.9)
Address : 39 Peso St., Phase 8 North Fairview, Quezon City	Resolution No. :24-A-014
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, 2024 .
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Pork Kasim, Fresh, per kilo	kilo	48	400.00	19,200.00
2	Ground Pork without fats, per kilo	kilo	36	400.00	14,400.00
3	Beef Fresh, round tapa Meat, lean, per kilo	kilo	48	450.00	21,600.00
4	Pork Chop boneless and butterfly cut	kilo	36	400.00	14,400.00
5	Chicken Whole per kilo	kilo	48	250.00	12,000.00
6	Chicken Wings per kilo	kilo	36	280.00	10,080.00
7	Fish Bangus, at least 3 pcs per kilo, fresh	kilo	48	280.00	13,440.00
8	Fish Tilapia, per kilo, medium size	kilo	48	250.00	12,000.00
9	Fish Dalagang Bukid, at least 5 to 6 pcs per kilo, fresh	kilo	19	290.00	5,510.00
10	Fish Galunggong, per kilo, medium size	kilo	19	300.00	5,700.00
11	Fish- Daing, Dried, Any fish,	pack	19	530.00	10,070.00
12	Fish- Tuyo, 1 kilo/pack, good quality	pack	11	598.00	6,578.00
13	Fish- Tinapa, per kilo,	kilo	10	418.00	4,180.00
14	Eggs, 30's/tray large size	tray	96	300.00	28,800.00
15	Sugar, Washed, per kilo	kilo	12	150.00	1,800.00
16	Sugar, Light Brown, per kilo	kilo	12	150.00	1,800.00
17	Evaporated Milk, 370 ml/can	can	72	60.00	4,320.00
18	Fruit Cocktail mixed fruit 432g	can	48	180.00	8,640.00
19	Rice per sack, 50kls/sack, good quality, special	sack	36	3,200.00	115,200.00
20	Cooking Oil, Palm Oil, 1 gal/bottle	gallons	36	680.00	24,480.00
21	Soy Sauce, gallon per bottle, good quality	gallons	10	630.00	6,300.00
22	Cane Vinegar, 1892ml, 100% cane vinegar, 1/2 Gal/Bottle	gallons	15	125.00	1,875.00
23	Catsup, gallon, any flavor	gallons	9	205.00	1,845.00
24	Fish Sauce, 1000ml	bottle	6	120.00	720.00
25	Tomato Sauce, 1 kilo/pouch	pouch	19	100.00	1,900.00
26	Iodized Salt, 1 kilo	kilo	9	55.00	495.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Mania Lourdes...
 Signature Over Printed Name of Supplier / Date **2/22/24**

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2024-02-739

Approved Budget for the Contract : 683,160.18



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2401111**

Purchase Order Date: **FEB 22 2024**

Procuring Unit : QUEZON CITY PROTECTION CENTER	Project Number : QCPC-24-FOODSTUFF-0161
Company Name : IJM ENTERPRISES AND SERVICES INC.	Mode of Procurement : Negotiated (53.9)
Address : 39 Peso St., Phase 8 North Fairview, Quezon City	Resolution No. : 24-A-014
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, 2024
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
53	Langka, Raw, shredded, fresh ✓	piece ✓	10 ✓	75.00 ✓	750.00 ✓
54	Patola, per kilo ✓	kilo ✓	15 ✓	105.00 ✓	1,575.00 ✓
55	Pechay Baguio, per kilo ✓	kilo ✓	15 ✓	115.00 ✓	1,725.00 ✓
56	Ampalaya Leaves, medium size 3-4small bundles per kilo ✓	kilo ✓	15 ✓	150.00 ✓	2,250.00 ✓
57	Sili Leaves, medium size 3-4 small bundles per kilo ✓	kilo ✓	2 ✓	125.00 ✓	250.00 ✓
58	Alamang, High grade ✓	piece ✓	9 ✓	150.00 ✓	1,350.00 ✓
59	Rock Salt, 1 kilo/pack ✓	pack ✓	10 ✓	30.00 ✓	300.00 ✓
60	Flour, All Purpose, per kilo ✓	kilo ✓	9 ✓	130.00 ✓	1,170.00 ✓
61	Lumpia Wrapper, medium size 10-15pcs/pack ✓	pack ✓	10 ✓	18.00 ✓	180.00 ✓
62	Sampaloc Fresh pang sigang per kilo ✓	kilo ✓	6 ✓	196.00 ✓	1,176.00 ✓
63	Rice Malagkit, per kilo, good quality ✓	kilo ✓	24 ✓	90.00 ✓	2,160.00 ✓
64	Misua, 500g/pack, good quality ✓	Pack ✓	10 ✓	80.00 ✓	800.00 ✓
65	Monggo beans, green, per kilo ✓	kilo ✓	15 ✓	145.00 ✓	2,175.00 ✓
66	Coconut cream in can 400ml ✓	can ✓	48 ✓	85.00 ✓	4,080.00 ✓
67	Oyster sauce, 765g. per bottle ✓	bottle ✓	20 ✓	205.00 ✓	4,100.00 ✓
68	Liver Spread, 85g ✓	piece ✓	27 ✓	35.00 ✓	945.00 ✓
69	Green Peas in can, 155g ✓	can ✓	36 ✓	25.00 ✓	900.00 ✓
70	Pineapple Chunks 836g ✓	piece ✓	17 ✓	135.00 ✓	2,295.00 ✓
71	Tokwa, Medium size ✓	piece ✓	102 ✓	19.00 ✓	1,938.00 ✓
72	Sotanghon per kilo, 1000g per pack ✓	pack ✓	12 ✓	260.00 ✓	3,120.00 ✓
73	Assorted Cup Cake 10 pcs/pack 300g (30g x 10) ✓	pack ✓	240 ✓	130.00 ✓	31,200.00 ✓
74	Distilled Water 5 gallons/jug refill ✓	gallons ✓	600 ✓	35.00 ✓	21,000.00 ✓
75	Fresh Banana Lakatan, medium size, 8-10pcs/kilo ✓	kilo ✓	87 ✓	142.00 ✓	12,354.00 ✓
76	Saba, medium size, 7-9 pcs/kilo ✓	kilo ✓	96 ✓	70.00 ✓	6,720.00 ✓
77	Fresh Carabao Mango (Hinog), Medium size, 3-5 pcs/kilo ✓	kilo ✓	96 ✓	280.00 ✓	26,880.00 ✓
78	Gasul refill 11 kilos ✓	piece ✓	24 ✓	1,349.00 ✓	32,376.00 ✓

MA. JOSEFINA G. BELMONTE
 City Mayor

Mania Lourdes B. Tolentino
 Signature Over Printed Name of Supplier / Date **2/22/24**

Funds Available:

OBR: **100-2024-02-739**

RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 683,160.18



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2401111**

Purchase Order Date: **FEB 22 2024**

Procuring Unit : QUEZON CITY PROTECTION CENTER	Project Number : QCPC-24-FOODSTUFF-0161
Company Name : IJM ENTERPRISES AND SERVICES INC.	Mode of Procurement : Negotiated (53.9)
Address : 39 Peso St., Phase 8 North Fairview, Quezon City	Resolution No. : 24-A-014
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, 2024
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
27	Ground Pepper, 450g/pack ✓	pack ✓	4 ✓	350.00 ✓	1,400.00 ✓
28	Macaroni, Elbow, good quality, 1 kilo/pack ✓	pack ✓	24 ✓	100.00 ✓	2,400.00 ✓
29	Tomato, at least 12-15 pcs per kilo ✓	kilo ✓	19 ✓	115.00 ✓	2,185.00 ✓
30	Garlic, per kilo ✓	kilo ✓	12 ✓	250.00 ✓	3,000.00 ✓
31	Onion, Red, Per kilo ✓	kilo ✓	19 ✓	395.00 ✓	7,505.00 ✓
32	Bell pepper, Green/Red ✓	piece ✓	12 ✓	440.00 ✓	5,280.00 ✓
33	Ginger, per kilo ✓	kilo ✓	4 ✓	220.00 ✓	880.00 ✓
34	Celery, Local, per kilo ✓	kilo ✓	12 ✓	350.00 ✓	4,200.00 ✓
35	Kangkong, Chinese 250gms/bundle ✓	bundle ✓	11 ✓	70.00 ✓	770.00 ✓
36	Eggplant, 6-8 pcs per bundle ✓	kilo ✓	28 ✓	110.00 ✓	3,080.00 ✓
37	Potato, at least 8 pcs per kilo ✓	kilo ✓	30 ✓	220.00 ✓	6,600.00 ✓
38	Kalabasa, per kilo ✓	kilo ✓	15 ✓	55.00 ✓	825.00 ✓
39	Sitaw, per kilo ✓	kilo ✓	15 ✓	115.00 ✓	1,725.00 ✓
40	Baguio Beans, per kilo ✓	kilo ✓	12 ✓	150.00 ✓	1,800.00 ✓
41	Okra, per kilo ✓	kilo ✓	11 ✓	160.00 ✓	1,760.00 ✓
42	Togue, Per kilo ✓	kilo ✓	15 ✓	105.00 ✓	1,575.00 ✓
43	Sayote, at least 3-4 pcs per kilo ✓	kilo ✓	15 ✓	75.00 ✓	1,125.00 ✓
44	Malunggay, medium size bundle, 3-4 small bundles per kilo ✓	kilo ✓	15 ✓	55.00 ✓	825.00 ✓
45	Green Papaya, large size, 1kg per piece ✓	kilo ✓	13 ✓	70.00 ✓	910.00 ✓
46	Pechay Native, 4-5 small bundle per 1kilo ✓	kilo ✓	15 ✓	155.00 ✓	2,325.00 ✓
47	Carrots, medium, per kilo ✓	kilo ✓	15 ✓	145.00 ✓	2,175.00 ✓
48	Cabbage, large, per kilo ✓	kilo ✓	15 ✓	130.00 ✓	1,950.00 ✓
49	Upo, 50 cm long, per kilo ✓	kilo ✓	15 ✓	70.00 ✓	1,050.00 ✓
50	Ampalaya, 3-4pcs, medium size, per kilo ✓	kilo ✓	15 ✓	130.00 ✓	1,950.00 ✓
51	Calamansi, large size, per kilo ✓	kilo ✓	15 ✓	120.00 ✓	1,800.00 ✓
52	Radish, medium size, per kilo ✓	kilo ✓	6 ✓	105.00 ✓	630.00 ✓

MA. JOSEFINA G. BELMONTE
 City Mayor

Maria Lourdes
Maria Lourdes B. Holteno 2/22/24
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2024-02-739

Approved Budget for the Contract : 683,160.18



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2401111**

Purchase Order Date: **FEB 22 2024**

Procuring Unit : QUEZON CITY PROTECTION CENTER	Project Number : QCPC-24-FOODSTUFF-0161
Company Name : IJM ENTERPRISES AND SERVICES INC.	Mode of Procurement : Negotiated (53.9)
Address : 39 Peso St., Phase 8 North Fairview, Quezon City	Resolution No. : 24-A-014
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, 2024

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
79	Bottled water, purified, 350ml/bottle	bottle	3,000	14.00	42,000.00
80	Biscuit (soft biscuit), 15 single pouch per pack	pack	240	103.00	24,720.00
81	Ground Coffee Kapeng barako, Medium, 100% 1000g	pack	6	485.00	2,910.00
82	Coffee Creamer 450g/pouch	pouch	60	150.00	9,000.00
83	Orange Camote, 6-7 pcs/kilo	kilo	8	221.00	1,768.00
84	Chocolate Drink 24g; 14 pcs/pack	pack	144	130.00	18,720.00
85	Infant Formula Milk; 0-6 months; 1.2 kg/box	box	12	1,100.00	13,200.00

Terms of Delivery: Every week

Terms of Payment: Upon every completed delivery

Total Amount : **683,145.00**

Total Amount In Words (Pesos): Six Hundred Eighty-Three Thousand One Hundred Forty-Five Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



Manila Lourdes Honor B. Holtero 2/22/24
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2024-02-739

Approved Budget for the Contract : 683,160.18

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 - DEC 31 2024.

CONFORME:

Manila Lourdes B. Holten
SIGNATURE OVER PRINTED NAME

Corporate Secretary
IN THE CAPACITY OF

2/22/24
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)