



Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number	:SSDD-24-FOODSTUFF-1013
Company Name	: IJM ENTERPRISES AND SERVICES, INC.	Mode of Procurement	:Public Bidding
Address	: 39 Peso St., Phase 8 North Fairview, Quezon City	Resolution No.	:24-PB-510
Business Type	: Corporation Registration #CS201011617	TIN Number	:007-826-193-00000
		Contact Number	:0908-811-0807

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 July 31, 2024

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
9	PRIZES Trophy - Three (3) pieces set of metal trophy for the winners; - First place large height: 13 inches; - Second place medium height: 11 inches and - Third place small height: 9 inches; Gold presentation cup featuring a large gold bowl with decorative handles and traditional ribbons, on a layered gold plastic stem; base made of durable plastic; with sticker print of SSDD and QC logo and the program theme.	set	4	2,336.00	9,344.00

Total Amount : 751,779.00

Total Amount In Words (Pesos): Seven Hundred Fifty-One Thousand Seven Hundred Seventy-Nine Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE City Mayor		<i>Mania Lourdes Leonor B. Añonuevo</i> 7/1/24 Signature Over Printed Name of Supplier / Date
Funds Available: RUBY G. MANANGU City Accountant	OBR : 10.2024.07.6805 Approved Budget for the Contract : 751,962.15	



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2406055**

Purchase Order Date: **JUL 01 2024**

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1.	LOOT BAGS Rice 2 kilo/pack, well-milled long grain rice, white, good quality	pack	1,655	110.00	182,050.00
2.	Tetra Pack Juice 200ml, any flavor, with eco-friendly straw	pack	1,655	13.00	21,515.00
3.	Assorted Cupcake 10 pieces/pack, 30 grams/piece	pack	1,655	85.00	140,675.00
4.	Fortified Powdered Milk 33 grams, 8 sachet per pack, vanilla flavor	pack	1,655	122.00	201,910.00
5.	Eco bag color red, sando type, size: 19 inches x 11 inches x 4.5 inches, with Quezon City Logo and SSDD in front (white print) and 50th Nutrition Month Logo at the back (white print)	piece	1,655	35.00	57,925.00
6.	Tarpaulin 5ft. x 8ft., Print: 50th Nutrition Month Banner, Thickness: 12oz., laser print	piece	1	1,400.00	1,400.00
7.	T-shirt round neck, Color: White, round neck, cotton (180gsm), size: SMALL - 48 pieces, Medium: 110 pieces, Large: 150 pieces, 3XL: 11 pieces, 5XL: 1 piece, Print: 50th Nutrition Month Logo (colored) in front with Quezon City and SSDD Logo (colored) at the back	piece	320	303.00	96,960.00
8.	T-shirt round neck with collar, Color: Black, round neck with collar, cotton (180gsm), size: Extra Small: 1 piece, Medium: 27 pieces, Large: 70 pieces, 3XL: 1 piece, 4XL: 1 piece, Print: 50th Nutrition Month Logo (colored, with white lining) in front with Quezon City and SSDD Logo (colored) at the back	piece	100	400.00	40,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date
Maria Lourdes Leonor B. Hollo 7/1/24

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 751,962.15

OBR : /n. 2024-07-6885

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 JUL 01 2024 and to expire on - JUL 31 2024.

CONFORME:

Maria Lourdes Leonor B. Hallen
SIGNATURE OVER PRINTED NAME

Corporate Secretary
IN THE CAPACITY OF

7/1/24
DATE

Duly authorized to sign this Purchase Order for and on behalf of Nm 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)