



Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT



PO Number **2410127**

Purchase Order Date: **NOV 12 2024**

Procuring Unit : QUEZON CITY TOURISM DEPARTMENT	Project Number : QCTD-24-CS1-1531B
Company Name : IJM ENTERPRISES AND SERVICES INC.	Mode of Procurement : Public Bidding
Address : 39 Peso St., Phase 8 North Fairview, Quezon City	Resolution No. : 21-PB-889
Business Type : Corporation Registration #CS201011617	TIN Number : 007-826-193-00000
	Contact Number : 09125768998

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	Packed Meal steamed rice/ fried rice, one viand (choice of chicken inasal, chicken adobo, chicken curry, chicken afritada, grilled pork chop, pork steak, pork katsu, pork caldereta) one vegetable dish (choice of lumpiang sariwa, pinakbet, chopsuey, stir fried vegetables, ensaladang talong), fresh fruit, carton-packed drinking water/ healthy juice drink minimum of 240ml	pack	500	320.00	160,000.00
2	Packed SNACK (AM) One pasta/ noodles (choice of Cheesy Baked Macaroni, Baked Spaghetti, Baked Lasagna, Spaghetti Bolognese, Spaghetti with Tetrazzini, Linguine Carbonara, Linguini with Pesto Sauce, Sotanghon Guisado), carton-packed drinking water/ healthy juice drink minimum of 240ml	pack	500	139.99	69,995.00
3	Packed SNACK (PM) One pasta/ noodles (choice of Cheesy Baked Macaroni, Baked Spaghetti, Baked Lasagna, Spaghetti Bolognese, Spaghetti with Tetrazzini, Linguine Carbonara, Linguini with Pesto Sauce, Sotanghon Guisado), carton packed drinking water/ healthy juice drink minimum of 240ml	pack	500	139.99	69,995.00

Total Amount : 299,990.00

Total Amount In Words (Pesos): Two Hundred Ninety-Nine Thousand Nine Hundred Ninety Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



Mania Lourdes Lemor B. Hollero 11/13/24
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : 600-2024-11-11490

Approved Budget for the Contract : 300,000.00