



Procuring Unit	: TRAFFIC AND TRANSPORT MANAGEMENT DEPARTMENT	Project Number	: TTMD-24-SOP-1465B
Company Name	: IJM ENTERPRISES AND SERVICES INC.	Mode of Procurement	: Public Bidding
Address	: 39 Peso St., Phase 8 North Fairview, Quezon City, Metro Manila	Resolution No.	: 24-PB-938
Business Type	: Corporation Registration #CS201011617	TIN Number	: 007-826-193-00000
		Contact Number	: 09161216108

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : CGSD Central Warehouse

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	GALA UNIFORM – made to order; a) color: anchor gray jacket or blazer with yellow gold buttons and TTMD logo/badge materials: polyester inner – white polo long sleeve (military type) with black or navy blue neck tie. Accessories: with shoulder board (both side) and lanyard color; white, patches (computerized embroidery) with name cloth and pershing caps with badge size 3.5 x 3 inches; belt on waist line-color white with TTMD Logo Diameter: 7 diameter. b.) pants – color: anchor gray with piping line on both sides 1 inch sizes: color yellow gold; tailor fit per employee	Set	20	9,999.00	199,980.00
2	FLASHLIGHT – rechargeable, heavy duty, LED	Piece	200	700.00	140,000.00

Total Amount : 339,980.00

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

MA. JOSEFINA G. BELMONTE
City Mayor



MARIA LOURDES LEONOR B. HOLLERO
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 340,000.00

OBR : 100 - 2024 - 11 - 12 333