



Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	:QCDRRMO-24-FOODSTUFF-1672
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-872
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 :	Upon end-user's instruction subject to proper coordination with CGSD	Delivery Schedule :	Upon Issuance of Notice to Proceed until December 31, 2024
Payment Term :	Credit		

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Kapeng Barako, 1 kilo/pack, medium grind	pack	40	1,000.00	40,000.00
2	Brown Sugar - 1 kilo/pack	pack	200	150.00	30,000.00
3	Paper Cup - 100's/pack, 6.6oz.	pack	240	180.00	43,200.00
4	Coffee Stirrer, 500 grams, 5 inches, made of wood	pack	55	165.00	9,075.00
5	Water Round, 5 gallon/bottle, refill	bottle	100	39.60	3,960.00

Total Amount :					126,235.00
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Total Amount In Words (Pesos): One Hundred Twenty-Six Thousand Two Hundred Thirty-Five Pesos and 00/100 Only

Obligation Request : 126,275.00		MARIA LOURDES LEONOR B. HOLLERO 12/4/24
Approved Budget for the Contract : 126,275.00		Signature Over Printed Name Supplier / Date
Funds Available:		MA. JOSEFINA G. BELMONTE City Mayor
RUBY G. MANANGU City Accountant	02986262	