



Republic of the Philippines  
QUEZON CITY GOVERNMENT



PO Number **2411298**

Purchase Order Date: **DEC 10 2024**

Procuring Unit : QUEZON CITY FIRE DISTRICT	Project Number : QCFD-24-VPA-1653
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-996
Business Type : Corporation Registration #CS201011617	TIN Number : 007-826-193-00000
	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 : CGSD Central Warehouse

Delivery Schedule

Until December 31, 2024 upon issuance of Notice to Proceed

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Tires 315/80 R22.5 For: Isuzu Giga	Piece	12	19,500.00	234,000.00
2	Tires 11R22.5-16PR For : IZUSU FVR, ISUZU FVR34	Piece	10	19,500.00	195,000.00
3	Tires 7.50/16 For : IZUSU FORWARD, ISUZU ELF H. SPOTTER, IZUSU KV600, IZUSU ANOS FT	Piece	16	10,500.00	168,000.00
4	Tires 8.25-16 For : IZUSU FT, IZUSU ANOS FT, IZUSU NQR	Piece	20	10,500.00	210,000.00
5	Tires 265/65 R17 For : TOYOTA HILUX	Piece	2	11,000.00	22,000.00
6	Tires 185/65 R15 For : TOYOTA AVANZA	Piece	2	4,780.00	9,560.00
7	Tires 205/65 R15 For : TOYOTA REVO	Piece	2	8,220.00	16,440.00
8	Tires 195 R15C For : KIA K2700 AMBULANCE	Piece	2	9,500.00	19,000.00
9	Batteries N150 For : IZUSU GIGA	Piece	12	15,000.00	180,000.00
10	Batteries 3SM For : IZUSU FVR, ISUZU FVR34, ISUZU FORWARD, ISUZU ELF H. SPOTTER	Piece	28	11,500.00	322,000.00

Total Amount : **1,376,000.00**

Total Amount In Words (Pesos): One Million Three Hundred Seventy-Six Thousand Pesos and 00/100 Only

Obligation Request : 100-2024-12-13153

Approved Budget for the Contract : 1,376,494.00

Funds Available:

**RUBY G. MANANGU**  
City Accountant



*Ma. Josefina G. Belmonte*  
Signature Over Printed Name  
Supplier / Date

**MA. JOSEFINA G. BELMONTE**  
City Mayor