



Republic of the Philippines
QUEZON CITY GOVERNMENT



BAGONG PILIPINAS

PO Number **2411247**

Purchase Order Date: **DEC 12 2024**

Procuring Unit : OFFICE OF THE CITY MAYOR - PROPER ✓	Project Number : OCM-24-SA-1764 ✓
Company Name : IJM ENTERPRISES AND SERVICES INC. ✓	Mode of Procurement : Negotiated 53.9 ✓
Address : 39 Peso St., Phase 8 North Fairview, Quezon City, Metro Manila ✓	Resolution No. : 24-A-245 ✓
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 Twenty (20) Calendar Days ✓
Payment Term : Credit ✓

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Stainless Sticker on Acrylic 3.5 inches x 11 inches ✓	piece	16	1,560.00	24,960.00 ✓

Total Amount : **24,960.00** ✓

Total Amount In Words (Pesos): Twenty-Four Thousand Nine Hundred Sixty Pesos and 00/100 Only ✓

Obligation Request : *PO-2024-12.13366*

Approved Budget for the Contract : 24,960.00 ✓

Funds Available:

Manang
RUBY G. MANANGU
 City Accountant ✓



Manila
MA. JOSEFINA G. BELMONTE
 Signature Over Printed Name
 Supplier / Date *12/12/24*

MA. JOSEFINA G. BELMONTE
 City Mayor ✓