



Republic of the Philippines  
QUEZON CITY GOVERNMENT



PO Number **GS-2503029**

Purchase Order Date: **MAR 26 2025**

Procuring Unit : QUEZON CITY PROTECTION CENTER	Project Number : QCPC-25-FOODSTUFF-0372
Company Name : IJM ENTERPRISES AND SERVICES, INC.	Mode of Procurement : Public Bidding
Address : 39 Peso St., Phase 8 North Fairview, Quezon City	Resolution No. : 25-GSPB-059
Business Type : Corporation Registration #CS201011617	TIN : 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 :** Upon request by the end-user until December 31, 2025  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
78	Fresh Carabao Mango (Hinog), Medium size, 3-5 pieces per kilo	Kilo	100	325.00	32,500.00
79	Biscuit (soft biscuit), 15 single pouch per pack	Pack	100	87.00	8,700.00
80	Fortified Milk Powder 33g per sachet; 12 pieces (1dozen) per pack	Pack	50	270.00	13,500.00
81	Ground Coffee Kapeng barako, Medium, 100%, 1000g, per pouch	Pouch	12	675.00	8,100.00
82	Coffee Creamer 450g per pouch	Pouch	96	160.00	15,360.00
83	Orange Camote 6-7 pieces per kilo	Kilo	48	185.00	8,880.00
84	Chocolate Drink 24g, 14 pieces per pack	Pack	100	135.00	13,500.00
85	Infant Formula Milk; 0-6 months; 1.2 Kg per Box	Box	10	1,057.00	10,570.00
86	Gasul refill 11kijos	Tank	12	1,470.00	17,640.00
NOTE: Delivery every week					
TERMS OF PAYMENT: Every successful delivery					

**Total Amount : 688,000.00**

Total Amount In Words (Pesos): Six Hundred Eighty-Eight Thousand Pesos and 00/100 Only

Obligation Request : 100-2025-03-02566

Approved Budget for the Contract : 688,139.81

Funds Available:

**RUBY G. MANANGU**  
City Accountant



*Mania Lourdes Honor B. Hollero 3/27/25*  
Signature Over Printed Name  
Supplier / Date

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

**TERMS AND CONDITIONS**

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on MAR 27 2025 and to expire on - DEC 31 2025.

CONFORME:

Maria Lourdes Honor B. Hollero  
SIGNATURE OVER PRINTED NAME

Corporate Secretary  
IN THE CAPACITY OF

7/27/25  
DATE

Duly authorized to sign this Purchase Order for and on behalf of NM Enterprises and Services Inc.  
COMPANY NAME

**SUBSCRIBED AND SWORN** to before me this \_\_\_ day of \_\_\_, \_\_\_ at \_\_\_, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her \_\_\_\_\_ with his/her photograph and signature appearing thereon with No. \_\_\_\_\_.

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of \_\_\_\_\_

\*\*\*This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)



Republic of the Philippines  
QUEZON CITY GOVERNMENT



PO Number **GS-2503029**

Purchase Order Date: **MAR 26 2025**

Procuring Unit : QUEZON CITY PROTECTION CENTER	Project Number :QCPC-25-FOODSTUFF-0372
Company Name : IJM ENTERPRISES AND SERVICES, INC.	Mode of Procurement :Public Bidding
Address : 39 Peso St., Phase 8 North Fairview, Quezon City	Resolution No. :25-GSPB-059
Business Type : Corporation Registration #CS201011617	TIN :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 :** Upon request by the end-user until December 31, 2025  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
53	Calamansi, per kilo, big size	Kilo	15	135.00	2,025.00
54	Radish, medium size, per kilo	Kilo	15	85.00	1,275.00
55	Langka, Raw, shredded, per kilo	Kilo	15	129.00	1,935.00
56	Patola, round, 3-4 pieces per kilo	Kilo	15	125.00	1,875.00
57	Pechay Baguio, 1kg-1.5kg per piece	Kilo	12	165.00	1,980.00
58	Ampalaya Leaves, fresh, per tali	Tali	30	25.00	750.00
59	Sili Leaves, fresh, per tali	Tali	30	40.00	1,200.00
60	Salted Shrimp Fry (Bagoong Alamang) Fresh Pangasinan bagoong, 340g per bottle	Bottle	30	95.00	2,850.00
61	Flour, All Purpose, per kilo, expiration 1 year	Kilo	12	90.00	1,080.00
62	Lumpia Wrapper, Fresh, Medium size, 20 pieces per pack	Kilo	30	48.00	1,440.00
63	Sinigang sa Sampalok Mix, 1kg in plastic can	Can	8	510.00	4,080.00
64	Rice Malagkit, round glutinous, per kilo, good quality	Kilo	25	170.00	4,250.00
65	Misua, taiwan, 600gms per pack, good quality, 1-year expiry	Pack	10	250.00	2,500.00
66	Monggo, green, Per kilo	Kilo	15	135.00	2,025.00
67	Coconut cream in can 400ml	Can	50	96.00	4,800.00
68	Oyster sauce, 765g per bottle	Bottle	24	215.00	5,160.00
69	Liver Spread, 85 g	Can	50	40.00	2,000.00
70	Green Peas in can, 155g	Can	50	30.00	1,500.00
71	Pineapple Chunks 836g, Pineapple Chunks 836g	Can	30	130.00	3,900.00
72	Tokwa, Medium size square	Piece	120	13.00	1,560.00
73	Sotanghon per kilo, 500g per pack	Pack	24	155.00	3,720.00
74	Assorted Cupcakes 10 pieces per pack 300g (30g x 10)	Pack	150	90.00	13,500.00
75	Distilled Water 5 gallons per jug refill	Jugs	400	50.00	20,000.00
76	Fresh Banana Lakatan, medium size, 8-10 pieces per kilo	Kilo	100	160.00	16,000.00
77	Saba, medium size, 7-9 pieces per kilo	Kilo	96	130.00	12,480.00

Obligation Request : 100-2025-03-02566

Approved Budget for the Contract : 688,139.81

Funds Available:

*Maria Lourdes Leonor B. Holtero*  
Signature Over Printed Name  
Supplier / Date

*Ruby G. Manangu*  
RUBY G. MANANGU  
City Accountant

**TERMS AND CONDITIONS**

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12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on MAR 27 2025 and to expire on - DEC 31 2025

CONFORME:

Maria Lourdes B. Hollero  
SIGNATURE OVER PRINTED NAME

Corporate Secretary  
IN THE CAPACITY OF

3/27/25  
DATE

Duly authorized to sign this Purchase Order for and on behalf of UM Enterprises and Services Inc.  
COMPANY NAME

**SUBSCRIBED AND SWORN** to before me this \_\_\_ day of \_\_\_, \_\_\_ at \_\_\_\_\_, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her \_\_\_\_\_ with his/her photograph and signature appearing thereon with No. \_\_\_\_\_.

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**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, 2025  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
27	Iodized Salt, 1 Kilo	Kilo	9	65.00	585.00
28	Rock Salt 1k per pack	Pack	10	50.00	500.00
29	Ground Pepper, 450g per pack	Pack	6	800.00	4,800.00
30	Macaroni, Elbow, good quality 1kilo per pack	Pack	36	130.00	4,680.00
31	Tomato, at least 12-15 pieces per kilo	Kilo	19	350.00	6,650.00
32	Garlic, per kilo	Kilo	12	250.00	3,000.00
33	Onion, Red, Per kilo	Kilo	15	630.00	9,450.00
34	Bell pepper, Green per Red	Kilo	12	260.00	3,120.00
35	Ginger, per kilo	Kilo	12	210.00	2,520.00
36	Celery, Local, 250g per bundle	Bundle	24	125.00	3,000.00
37	Kangkong, Water spinach, Chinese 250grams per bundle	Bundle	24	56.00	1,344.00
38	Eggplant, 6-8 pieces per kilo	Kilo	24	130.00	3,120.00
39	Potato, at least 8 pieces per kilo	Kilo	50	250.00	12,500.00
40	Kalabasa, per kilo	Kilo	24	85.00	2,040.00
41	Sitaw, per kilo	Kilo	24	110.00	2,640.00
42	Bagiuo Beans, per kilo	Kilo	24	95.00	2,280.00
43	Okra, per kilo	Kilo	24	95.00	2,280.00
44	Togue, Long, Per Kilo	Kilo	24	125.00	3,000.00
45	Sayote, at least 3-4 pieces per kilo	Kilo	24	115.00	2,760.00
46	Malunggay, medium size per bundle, per tali	Tali	36	25.00	900.00
47	Green Papaya, Large size, 700-900g per piece	Piece	24	65.00	1,560.00
48	Pechay Native, per bundle, medium size, 500g per bundle	Bundle	72	78.00	5,616.00
49	Carrots, medium size, per kilo	Kilo	24	215.00	5,160.00
50	Cabbage, Per Kilo per head	Kilo	24	225.00	5,400.00
51	Upo, 35-40 cm long, per piece	Kilo	24	60.00	1,440.00
52	Ampalaya, per kilo	Kilo	15	150.00	2,250.00

Obligation Request : 100 - 2025 - 02 - 02566

Approved Budget for the Contract : 688,139.81

Funds Available:

*Maria Lourdes Amor B. Holketo*  
Signature Over Printed Name  
Supplier / Date

*Ruby G. Manangu*  
RUBY G. MANANGU  
City Accountant

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CONFORME:

Maria Lourdes B. Holleta  
SIGNATURE OVER PRINTED NAME

Corporate Secretary  
IN THE CAPACITY OF

7/27/25  
DATE

Duly authorized to sign this Purchase Order for and on behalf of UJM Enterprises and Services Inc.  
COMPANY NAME

**SUBSCRIBED AND SWORN** to before me this \_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ at \_\_\_\_\_, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her \_\_\_\_\_ with his/her photograph and signature appearing thereon with No. \_\_\_\_\_.

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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, 2025  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Pork Kasim, Fresh, per kilo	Kilo	36	530.00	19,080.00
2	Ground Pork without fats, per kilo	Kilo	36	500.00	18,000.00
3	Beef Fresh, round tapa, lean meat, per kilo	Kilo	18	550.00	9,900.00
4	Pork chop boneless and butterfly cut	Kilo	18	530.00	9,540.00
5	Chicken Whole per kilo, per kilo	Kilo	36	270.00	9,720.00
6	Chicken Wings per kilo, per kilo	Kilo	36	350.00	12,600.00
7	Fish - Bangus, at least 3 pieces per kilo, fresh	Kilo	36	410.00	14,760.00
8	Fish - Tilapia, per kilo, medium size	Kilo	36	190.00	6,840.00
9	Fish - Dalagang Bukid, at least 5 to 6 pieces per kilo, fresh	Kilo	19	590.00	11,210.00
10	Fish - Galunggong, per kilo, Medium size	Kilo	19	540.00	10,260.00
11	Fish - Daing, Dried, Bisugó per kilo	Kilo	10	970.00	9,700.00
12	Pusit - Daing, Dried, Pusit, medium size, per kilo	Kilo	8	1,490.00	11,920.00
13	Fish - Tuyo, 1kilo per pack, good quality	Kilo	10	940.00	9,400.00
14	Fish - Tinapa, per kilo	Kilo	10	650.00	6,500.00
15	Eggs, 30's per tray Large size, per tray	Tray	100	350.00	35,000.00
16	Sugar, Washed, per kilo	Kilo	48	90.00	4,320.00
17	Sugar, Light Brówn, per kilo	Kilo	48	90.00	4,320.00
18	Evaporated Milk, 370ml per can	Can	48	85.00	4,080.00
19	Fruit Cocktail mixed fruit 432 g	Can	48	80.00	3,840.00
20	Rice per sack, 25kilos per sack, good quality, special	Sack	48	2,150.00	103,200.00
21	Cooking Oil, Organic Premium Coconut, 1 liter per Bottle	Bottle	96	250.00	24,000.00
22	Soy Sauce, per gallon	Gallon	24	195.00	4,680.00
23	Cane Vinegar, 1892ml, 100% cane vinegar 1/2 Gallon per bottle	Bottle	24	100.00	2,400.00
24	Catsup, tomato catsup, 1kg per pack	Pack	12	205.00	2,460.00
25	Fish Sauce, 1000m	Bottle	24	100.00	2,400.00
26	Tomato Sauce, original flavor, real tomatoes 250g per pouch	Pouch	48	55.00	2,640.00

Obligation Request : 100-2025-03-02566

Approved Budget for the Contract : 688,139.81

Funds Available:

*Mania Lourdes Romo B. Holtero*  
Signature Over Printed Name  
Supplier / Date

*Ruby G. Manangu*  
RUBY G. MANANGU  
City Accountant

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2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on MAR 27 2025 and to expire on - DEC 31 2025.

CONFORME:

Manila Lardes Remor B. Holloco  
SIGNATURE OVER PRINTED NAME

Corporate Secretary  
IN THE CAPACITY OF

3/27/25  
DATE

Duly authorized to sign this Purchase Order for and on behalf of NM Enterprises and Services Inc.  
COMPANY NAME

**SUBSCRIBED AND SWORN** to before me this \_\_\_ day of \_\_\_, \_\_\_ at \_\_\_\_\_, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her \_\_\_\_\_ with his/her photograph and signature appearing thereon with No. \_\_\_\_\_.

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of \_\_\_\_\_

\*\*\*This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)