



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2506010**

Purchase Order Date: JUN 16 2025

Procuring Unit : BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	Project Number :BCRD-25-TFLES-0637
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-245
Business Type : Corporation Registration No. CS201011617	TIN :007-826-193-00000
	Contact Number :09088110807

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
	TRANSPORTATION Fourteen (14) units of Bus Air-conditioned, capacity: 48-50 seats Pick-up Point: Quezon City Hall Flag Pole to outside of NCR Drop-off Point: Main Entrance, Venue (Hotel)				

Total Amount : 5,108,660.00

Total Amount In Words (Pesos): Five Million One Hundred Eight Thousand Six Hundred Sixty Pesos and 00/100 Only

Obligation Request : *M. 2025-06-05970*

Approved Budget for the Contract : 5,108,800.00

Funds Available:

RUBY G. MANANGU
City Accountant



Manila Land Services
Signature Over Printed Name
Supplier / Date *06/16/25*

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 JUN 16 2025 and to expire on - DEC 31 2025

CONFORME:

Mania Canales
SIGNATURE OVER PRINTED NAME

Corporate Secretary
IN THE CAPACITY OF

6-16-25
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 16 JUN 2025 day of QUEZON CITY at QUEZON CITY, 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 PASSPORT ID with his/her photograph and signature appearing thereon with No. P6022533B EXPIRY DATE Jan. 3, 2032

Doc. No. 131
Page No. 28
Book No. XL
Series of 2025

ATTY. RIZAL JOSE F. VALMORES
NOTARY PUBLIC IN QUEZON CITY
Commission No. Adm. Matter No. 003 (2025-2026)
IBP O.R. No. 472850 / 10-23-24 PTR No. 7016197
Roll No. 28435 / TIN: 305-416-843
MCLE No. VIII-0008500 valid until April 14, 2028
Add: 8473 Bony Serrano Road, Barangay San Roque, Marikina, Quezon City

***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



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Business Type : Corporation Registration No. CS201011617	TIN :007-826-193-00000
	Contact Number :09088110807

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	<p>HOTEL ACCOMMODATION AND OTHERS 688pax, three (3) days and two (2) nights 3 batches Inclusive of Venue Accommodation, Conference Room Facilities, Food & Drinks</p> <p>CONCESSION AND AMENITIES: -Free welcome Tarpaulin -Free use of one function room for 8 hours and standard conference equipment such as widescreen, whiteboard marker and eraser, sound system and microphones -Free pads and pencils during conference proper -Free use of LCD Projector and projector screen -Free flowing coffee during conference proper -Free wi-fi access at the rooms, lobby area and function rooms. -Free use of swimming pool -10% Discount Tipanan Restaurant and 10% Discount Facio Coffee and Cocktails.</p> <p>VENUE ACCOMMODATION with FOOD AND DRINKS (buffet style)</p> <p>Menu:</p>	lot	1	5,108,660.00	5,108,660.00

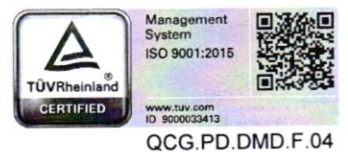
Obligation Request : *688-2025-06. 05970*

Approved Budget for the Contract : 5,108,800.00

Funds Available:

Manila Landmark
Signature Over Printed Name
Supplier / Date *6/16/25*

RUBY G. MANANGU
City Accountant



TERMS AND CONDITIONS

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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.
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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 JUN 16 2025 and to expire on - DEC 31 2025

CONFORME:

maria loides [Signature]
SIGNATURE OVER PRINTED NAME

[Signature] Corporate Secretary
IN THE CAPACITY OF

6-16-25
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. _____.

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

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Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2506010**

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>Breakfast</p> <p>-One (1) Choice from Scrambled Egg / Sunny Side-Up Egg/ Egg Omelette / Boiled Egg</p> <p>-One (1) Choice from Dried Fish with Garlic-Vinegar Dip / Spanish Sardines / Tinapa / Daing na Bangus / Dried Isdang Lapad</p> <p>-One (1) Choice from Chicken Sausage Franks / Fried Hotdog / Pork Embutido / Corned Beef Hash / Skinless Pork Longganisa / Pork Tapa / Pork Tocino</p> <p>-One (1) Choice from Garlic Rice / Plain Rice</p> <p>-Fresh fruits</p> <p>-Coffee / Juice</p> <p>Lunch and Dinner</p> <p>-Two (2) Choices from the main dish column</p> <p>-One (1) Choice from the vegetable column</p> <p>-One (1) Choice from the soup column</p> <p>-One (1) Choice from the dessert column</p> <p>*Buffet Lunch and Dinner – includes Steamed Pandan Rice; Pineapple Juice/ House Blend Iced Tea</p> <p>Main Dish</p> <p>Pork Igado/ Grilled Liempo/ Asado Pork/ Pork Humba/ Pork Kaldereta/ Pork Spareribs Royal/ Pork Bicol Express/ Fish Curry/</p>				

Obligation Request : *Inv. 2025 - No. 45970*

Approved Budget for the Contract : 5,108,800.00

Funds Available:

Maria Lourdes Leonor B. Hollo
 Signature Over Printed Name
 Supplier / Date *6/16/25*

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant



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CONFORME:

Manila Invades
SIGNATURE OVER PRINTED NAME

Corporate Secretary
IN THE CAPACITY OF

Co-16-25
DATE

Duly authorized to sign this Purchase Order for and on behalf of JM 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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Republic of the Philippines
QUEZON CITY GOVERNMENT



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>Rellenong Bangus/ Sinaing Na Tulingan/ Bistek Bangus/ Fried Fish Fillet with Tartar Sauce/ Crispy Fried Tawilis/ Chicken BBQ/ Chicken Adobo/ Chicken Afritada/ Pininyahang Manok Sa Gata/ Chicken Curry/ Roasted Chicken with Gravy/ Breaded Chicken Fillet with Lemon Garlic Sauce/ Fried Chicken with Gravy/ Chicken Hawaiian/ Sweet And Sour Fish Fillet/ Fried Fish Fillet with Black Bean Sauce/ Bistek Na Bangus, Fish Fillet with Lemon-Butter Sauce</p> <p>Vegetables Stir Fried Vegetables/ Sauteed Beans in Oyster Sauce/ Guisadong Ampalaya/ Pinakbet/ Sauteed Vegetables/ Buttered Mixed Vegetables/ Chopsuey/ Lumpiang Hubad/ Guisadong Togue/ Stirfried Mixed Vegetables</p> <p>Soup Chicken Sotanghon Soup/ Sabaw Ng Misua with Meatballs/ Crab & Corn Soup/ Egg-Droup Soup/ Bulalo Soup/ Cream of Mushroom/ Pumpkin Soup/ Cream of Chicken Soup/ Batchoy Soup/ Chicken Tinola Soup</p> <p>Dessert Coffee Jelly/ Fruit Salad/ Leche Flan/ Mango Sago/ Buko Pandan/ Fresh Fruits in Season</p>				

Obligation Request : *low 2025-06-05970*

Approved Budget for the Contract : 5,108,800.00

Funds Available:

Maria Lourdes Leonor B. Hollo
Signature Over Printed Name
Supplier / Date *6/16/25*

Ruby G. Manangu
RUBY G. MANANGU
City Accountant



Management System
ISO 9001:2015



www.tuv.com
ID 900033413

TERMS AND CONDITIONS

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