



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2506019**

Purchase Order Date: **JUL 21 2025**

Procuring Unit : QUEZON CITY UNIVERSITY	Project Number : QCU-25-CS1-0537
Company Name : IJM ENTERPRISES AND SERVICES INC.	Mode of Procurement : Negotiated 35.1
Address : 39 Peso St., Phase 8 North Fairview, Quezon City	Resolution No. : 25-GSA-051
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 not later than December 31, 2025
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Activity 2 Snack Regular Pasta/Noodles, Drink (Brewed Coffee with Muscovado Sugar and Low-Fat Fresh Milk or Healthy Juice Drink) Lunch Regular-Packed 2 Viand (Pork/Chicken/Fish), 1 Rice, 1 Dessert, Healthy Juice Drink				

Total Amount : 506,500.00


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


Trust Liabilities


Obligation Request : (SA-GF)-UM 17/07/2025-06-021
 (20251050-07-07-023)


Approved Budget for the Contract : 512,640.00

Funds Available:


RUBY G. MANANGU
 City Accountant


02987021


MA. JOSEFINA G. BELMONTE
 City Mayor


 Signature Over Printed Name
 Supplier / Date
7/31/25



Management System
 ISO 9001:2015



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 JUL 31 2025 and to expire on - DEC 31 2025

CONFORME:

Maria Lourdes Leonor B. Holley
SIGNATURE OVER PRINTED NAME

Corporate Secretary
IN THE CAPACITY OF

7/31/25
DATE

Duly authorized to sign this Purchase Order for and on behalf of WM 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-2506019**

Purchase Order Date: **JUL 21 2025**

Procuring Unit : QUEZON CITY UNIVERSITY -	Project Number : QCU-25-CS1-0537
Company Name : IJM ENTERPRISES AND SERVICES INC. -	Mode of Procurement : Negotiated 35.1
Address : 39 Peso St., Phase 8 North Fairview, Quezon City	Resolution No. : 25-GSA-051
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 not later than December 31, 2025
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	University International Research Conference Activity 1 Lunch / VIP-Catered 1 Rice, 1 Appetizer, 1 Soup, 1 Salad, 3 Meat (Pork, Chicken, and Beef), 1 Fish, 1 Pasta, 2 Desserts, 3 Drinks (Purified water in 5-gallon container with provision of water dispenser, Healthy Juice Drink, and Brewed Coffee with Muscovado Sugar & Low-Fat Fresh Milk) AM Snack VIP 1 Pasta/Noodles, 1 Sandwich/Bread, Drinks (Brewed Coffee with Muscovado Sugar and Low-Fat Fresh Milk or Healthy Juice Drink) PM Snack VIP 1 Pasta/Noodles, 1 Sandwich/Bread, Drinks (Brewed Coffee with Muscovado Sugar and Low-Fat Fresh Milk or Healthy Juice Drink) Activity 2 AM Snack Regular Pasta/Noodles, Drink (Brewed Coffee with Muscovado Sugar and Low-Fat Fresh Milk or Healthy Juice Drink)	lot	1	131,000.00	131,000.00

Trust Liabilities
Obligation Request : (SA-GF) *W/ 2025-06-02*
UNIPAST (20251050-07-07-023)
Approved Budget for the Contract : 512,640.00
Funds Available:

Mania Lourdes Legor B. Holleko
Signature Over Printed Name
Supplier / Date

Ruby G. Manangu
RUBY G. MANANGU
City Accountant



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 JUL 31 2025 and to expire on - DEC 31 2025.

CONFORME:

Mina Lourdes
SIGNATURE OVER PRINTED NAME

Corporate Secretary
IN THE CAPACITY OF

7/31/25
DATE

Duly authorized to sign this Purchase Order for and on behalf of Wm 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-2506019**

Purchase Order Date: **JUL 21 2025**

Procuring Unit : QUEZON CITY UNIVERSITY	Project Number : QCU-25-CS1-0537
Company Name : IJM ENTERPRISES AND SERVICES INC.	Mode of Procurement : Negotiated 35.1
Address : 39 Peso St., Phase 8 North Fairview, Quezon City	Resolution No. : 25-GSA-051
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 not later than December 31, 2025
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Lunch Regular-Packed 2 Viand (Pork/Chicken/Fish), 1 Rice, 1 Dessert, Healthy Juice Drink				
	PM Snack Regular Pasta/Noodles, Drink (Brewed Coffee with Muscovado Sugar and Low-Fat Fresh Milk or Healthy Juice Drink)				
	Activity 3 Meeting 1 Lunch Budget-Packed 1 Viand (Pork or Chicken or Fish), 1 Side (Vegetable or Pasta), 1 Rice, Drink (Healthy Juice Drink)				
	Activity 4 Meeting 2 Lunch Budget - Packed 1 Viand (Pork or Chicken or Fish), 1 Side (Vegetable or Pasta), 1 Rice, Drink (Healthy Juice Drink)				
2	University Research Colloquium	lot	1	125,500.00	125,500.00
	Activity 1 AM Snack VIP 1 Pasta/Noodles, 1 Sandwich/Bread, Drinks (Brewed Coffee with Muscovado Sugar and Low-Fat Fresh Milk or Healthy Juice Drink)				

Obligation Request : Trust Liabilities (SA-GF) *WF 2125-06-021*
DMIFACT (21201000-01 07-02)

Approved Budget for the Contract : 512,640.00

Funds Available:

Maria Lourdes Honor B. Hollopo
 Signature Over Printed Name
 Supplier / Date *7/31/25*

R
RUBY G. MANANGU
 City Accountant



Management System
 ISO 9001:2015



www.tuv.com
 ID: 9000033413

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 JUL 31 2025 and to expire on - DEC 31 2025.

CONFORME:

Maria Lourdes Honor B. Hollopo
 SIGNATURE OVER PRINTED NAME

Corporate Secretary
 IN THE CAPACITY OF

7/31/25
 DATE

Duly authorized to sign this Purchase Order for and on behalf of WM 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-2506019**

Purchase Order Date: **JUL 21 2025**

Procuring Unit : QUEZON CITY UNIVERSITY	Project Number : QCU-25-CS1-0537
Company Name : IJM ENTERPRISES AND SERVICES INC.	Mode of Procurement : Negotiated 35.1
Address : 39 Peso St., Phase 8 North Fairview, Quezon City	Resolution No. : 25-GSA-051
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 not later than December 31, 2025
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Lunch VIP-Packed 2 Viand (Pork/Chicken/Beef/Fish) 1 Side (Vegetable/Pasta), 1 Rice, 1 Dessert, 1 Drink (Healthy Juice Drink)				
	PM Snack VIP 1 Pasta, 1 Sandwich, Drinks (Brewed Coffee with Muscovado Sugar and Low-Fat Fresh Milk; or Healthy Juice Drink) -				
	Activity 2 -				
	AM Snack Regular Pasta/Noodles, Drink (Brewed Coffee with Muscovado Sugar and Low-Fat Fresh Milk or Healthy Juice Drink) -				
	Lunch Regular-Packed 2 Viand (Pork/Chicken/Fish), 1 Rice, 1 Dessert, Healthy Juice Drink				
	PM Snack Regular Pasta/Noodles, Drink (Brewed Coffee with Muscovado Sugar and Low-Fat Fresh Milk or Healthy Juice Drink) -				
	Activity 3 Meeting 1 Lunch Budget-Packed -				

Trust Liabilities
Obligation Request : (SA-GF) 107 2025-01-001
 UMFAC (20201050-01-09-001)
Approved Budget for the Contract : 512,640.00
Funds Available:

Maria Lourdes B. Hollopo
 Signature Over Printed Name
 Supplier / Date 7/31/25

RUBY G. MANANGU
 City Accountant



Management System
 ISO 9001:2015



www.tuv.com
 ID 900023413

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 JUL 31 2025 and to expire on - DEC 31 2025.

CONFORME:

maria Lourdes Honor B. Bolero
SIGNATURE OVER PRINTED NAME

Corporate Secretary
IN THE CAPACITY OF

7/31/25
DATE

Duly authorized to sign this Purchase Order for and on behalf of WIM 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-2506019**

Purchase Order Date: **JUL 21 2025**

Procuring Unit : QUEZON CITY UNIVERSITY	Project Number : QCU-25-CS1-0537
Company Name : IJM ENTERPRISES AND SERVICES INC.	Mode of Procurement : Negotiated 35.1
Address : 39 Peso St., Phase 8 North Fairview, Quezon City	Resolution No. : 25-GSA-051
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 not later than December 31, 2025
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
3	1 Viand (Pork or Chicken or Fish), 1 Side (Vegetable or Pasta), 1 Rice, Drink (Healthy Juice Drink) - Activity 4 Meeting 2 Lunch Budget-Packed . 1 Viand (Pork or Chicken or Fish), 1 Side (Vegetable or Pasta), 1 Rice, Drink (Healthy Juice Drink) - Student Support Services Programs - Activity 1 AM Snack VIP 1 Pasta/Noodles, 1 Sandwich/Bread, Drinks (Brewed Coffee with Muscovado Sugar and Low-Fat Fresh Milk or Healthy Juice Drink) Lunch VIP-Packed 2 Viand (Pork/Chicken/Beef/Fish) 1 Side (Vegetable/Pasta), 1 Rice, 1 Dessert, 1 Drink (Healthy Juice Drink) PM Snack VIP 1 Pasta, 1 Sandwich, Drinks (Brewed Coffee with Muscovado Sugar and Low-Fat Fresh Milk; or Healthy Juice Drink)	lot	1	250,000.00	250,000.00

Trust Liabilities

Obligation Request : (SA-GF) 107-2424-00-024

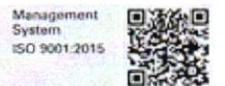
UNIFACT (202011617 - 01-07-024)

Approved Budget for the Contract : 512,640.00

Funds Available:

Mania Lourdes Lemay B. Hollopo
 Signature Over Printed Name
 Supplier / Date 7/21/25

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant



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 DEC 31 2025 and to expire on - JUL 31 2025

CONFORME:

Maria Lourdes B. Kollero
SIGNATURE OVER PRINTED NAME

Corporate Secretary
IN THE CAPACITY OF

7/31/25
DATE

Duly authorized to sign this Purchase Order for and on behalf of Wim 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)