



Republic of the Philippines  
QUEZON CITY GOVERNMENT



PO Number : **GS-2506025**

Purchase Order Date: **JUL 21 2025**

Procuring Unit : QUEZON CITY UNIVERSITY	Project Number : QCU-25-CS1-0451
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-053
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
	2 Viand (Pork/Chicken/Beef/Fish) 1 Side (Vegetable/Pasta), 1 Rice, 1 Dessert, 1 Drink (Healthy Juice Drink)				
	PM Snack 1/ VIP 1 Pasta/Noodles, 1 Sandwich/Bread, Drinks (Brewed Coffee with Muscovado Sugar and Low-Fat Fresh Milk or Healthy Juice Drink)				
	PM Snack 2 / VIP 1 Pasta/Noodles, 1 Sandwich/Bread, Drinks (Brewed Coffee with Muscovado Sugar and Low-Fat Fresh Milk or Healthy Juice Drink)				

**Total Amount : 915,540.00**

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

Obligation Request : *HW-2025-06-06782*

Approved Budget for the Contract : 918,650.00

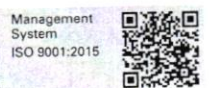
Funds Available:

*g*  
**RUBY G. MANANGU**  
City Accountant



*Mania Lourdes Leonor B. Holloko 7/21/25*  
Signature Over Printed Name  
Supplier / Date

*MA. JOSEFINA G. BELMONTE*  
City Mayor





Republic of the Philippines  
QUEZON CITY GOVERNMENT



PO Number : **GS-2506025**

Purchase Order Date: **JUL 21 2025**

Procuring Unit : QUEZON CITY UNIVERSITY	Project Number : QCU-25-CS1-0451
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-053
Business Type : Corporation Registration No. CS201011617	TIN : 007-826-193-00000
	Contact Number : 09088110807

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**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	MEALS (DAY 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 1/ 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/Noodles, 1 Sandwich/Bread, Drinks (Brewed Coffee with Muscovado Sugar and Low-Fat Fresh Milk or Healthy Juice Drink)	Lot	1	52,200.00	52,200.00
2	MEALS (DAY 2) 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	Lot	1	52,200.00	52,200.00

**Obligation Request :** *NA - 2125 - 06 - 02/25*

**Approved Budget for the Contract :** 918,650.00

**Funds Available:**

*Manila Lourdes Reynor B. Hollo*  
Signature Over Printed Name  
Supplier / Date *7/31/25*

**RUBY G. MANANGU**  
City Accountant



Management System  
ISO 9001:2015  
www.tuv.com  
ID: 90003413





Republic of the Philippines  
QUEZON CITY GOVERNMENT



PO Number : **GS-2506025**

Purchase Order Date: **JUL 21 2025**

Procuring Unit : QUEZON CITY UNIVERSITY	Project Number : QCU-25-CS1-0451
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-053
Business Type : Corporation Registration No. CS201011617	TIN : 007-826-193-00000
	Contact Number : 09088110807

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**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
3	1 Pasta/Noodles, 1 Sandwich/Bread, Drinks (Brewed Coffee with Muscovado Sugar and Low-Fat Fresh Milk or Healthy Juice Drink) MEALS (DAY 3) 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/Noodles, 1 Sandwich/Bread, Drinks (Brewed Coffee with Muscovado Sugar and Low-Fat Fresh Milk or Healthy Juice Drink)	Lot	1	52,200.00	52,200.00
4	Meeting 1 Lunch/ VIP-Packed 2 Viand (Pork/Chicken/Beef/Fish) 1 Side (Vegetable/Pasta), 1 Rice, 1 Dessert, 1 Drink (Healthy Juice Drink)  Meeting 2 Lunch/ VIP-Packed 2 Viand (Pork/Chicken/Beef/Fish) 1 Side (Vegetable/Pasta), 1 Rice,	Lot	1	9,880.00	9,880.00

Obligation Request : *no- amt- to- issue*

Approved Budget for the Contract : 918,650.00

Funds Available:

*Manila Lourdes Lemor B. Hollo*  
Signature Over Printed Name  
Supplier / Date

*R*  
**RUBY G. MANANGU**  
City Accountant





Republic of the Philippines  
QUEZON CITY GOVERNMENT



PO Number : **GS-2506025**

Date: **JUL 21 2025**

**Purchase Order**

Procuring Unit : QUEZON CITY UNIVERSITY	Project Number : QCU-25-CS1-0451
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-053
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	Contact Number : 09088110807

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**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
5	1 Dessert, 1 Drink (Healthy Juice Drink) WORKSHOP 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)	Lot	1	52,200.00	52,200.00
6	PM Snack/ VIP 1 Pasta/Noodles, 1 Sandwich/Bread, Drinks (Brewed Coffee with Muscovado Sugar and Low-Fat Fresh Milk or Healthy Juice Drink) WORKSHOP 2  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,	Lot	1	52,200.00	52,200.00

**Obligation Request :**

**Approved Budget for the Contract :** 918,650.00

**Funds Available:**

*Mania Lourdes Tenorio B. Hillebr*  
Signature Over Printed Name  
Supplier / Date

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





Republic of the Philippines  
QUEZON CITY GOVERNMENT



PO Number : **GS-2506025**

Purchase Order Date: **JUL 21 2025**

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	Contact Number : 09088110807

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
7	1 Dessert, 1 Drink (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) BATCH 1 Day 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/Noodles, 1 Sandwich/Bread, Drinks (Brewed Coffee with Muscovado Sugar and Low-Fat Fresh Milk or Healthy Juice Drink)  BATCH 2 Day 1 AM Snack / VIP	Lot	1	83,520.00	83,520.00

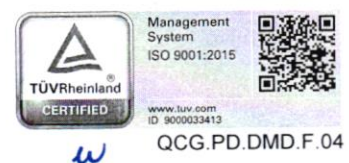
**Obligation Request :** *1M-2025-Dr. Pankay*

**Approved Budget for the Contract :** 918,650.00

**Funds Available:**

*Manila Lourdes Legaspi B. Hollero*  
Signature Over Printed Name  
Supplier / Date

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





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QUEZON CITY GOVERNMENT



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**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
8	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/Noodles, 1 Sandwich/Bread, Drinks (Brewed Coffee with Muscovado Sugar and Low-Fat Fresh Milk or Healthy Juice Drink)  BATCH 1 Day 2 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 1 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/Noodles, 1 Sandwich/Bread, Drinks (Brewed Coffee with	Lot	1	83,520.00	83,520.00

**Obligation Request :** *100,000.00 - 06-07-2025*

**Approved Budget for the Contract :** 918,650.00

**Funds Available:**

*Mania Lourdes Lemor B. Hilera*  
Signature Over Printed Name  
Supplier / Date *7/21/25*

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





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QUEZON CITY GOVERNMENT



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	Contact Number : 09088110807

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
9	Muscovado Sugar and Low-Fat Fresh Milk or Healthy Juice Drink)  BATCH 2 Day 2 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/Noodles, 1 Sandwich/Bread, Drinks (Brewed Coffee with Muscovado Sugar and Low-Fat Fresh Milk or Healthy Juice Drink) DAY 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,	Lot	1	41,760.00	41,760.00

Obligation Request : *no. 2025-02. 02782*

Approved Budget for the Contract : 918,650.00

Funds Available:

*Mania Loides Leonor B. Balles*  
Signature Over Printed Name  
Supplier / Date

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



Management System  
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www.tuv.com  
ID 900003413





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QUEZON CITY GOVERNMENT



PO Number : **GS-2506025**

Purchase Order Date: **JUL 21 2025**

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Address : 39 Peso St., Phase 8 North Fairview, Quezon City	Resolution No. : 25-GSA-053
Business Type : Corporation Registration No. CS201011617	TIN : 007-826-193-00000
	Contact Number : 09088110807

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**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
10	1 Dessert, 1 Drink (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) DAY 2 AM Snack VIP 1 Pasta/Noodles, 1 Sandwich/Bread, Drinks (Brewed Coffee with Muscovado Sugar and Low-Fat Fresh Milk or Healthy Juice Drink)	Lot	1	41,760.00	41,760.00
11	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/Noodles, 1 Sandwich/Bread, Drinks (Brewed Coffee with Muscovado Sugar and Low-Fat Fresh Milk or Healthy Juice Drink) DAY 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)	Lot	1	41,760.00	41,760.00

**Obligation Request :** *no. 2025-02-0204*

**Approved Budget for the Contract :** 918,650.00

**Funds Available:**

*Mania Lourdes Leonor B. Albero*  
Signature Over Printed Name  
Supplier / Date *7/21/25*

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





Republic of the Philippines  
**QUEZON CITY GOVERNMENT**



PO Number : **GS-2506025**

**Purchase Order** Date: **JUL 21 2025**

Procuring Unit : QUEZON CITY UNIVERSITY	Project Number : QCU-25-CS1-0451
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-053
Business Type : Corporation Registration No. CS201011617	TIN : 007-826-193-00000
	Contact Number : 09088110807

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12	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/Noodles, 1 Sandwich/Bread, Drinks (Brewed Coffee with Muscovado Sugar and Low-Fat Fresh Milk or Healthy Juice Drink) DAY 2 AM Snack   VIP 1 Pasta/Noodles, 1 Sandwich/Bread, Drinks (Brewed Coffee with Muscovado Sugar and Low-Fat Fresh Milk or Healthy Juice Drink)	Lot	1	41,760.00	41,760.00
13	Lunch I 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/Noodles, 1 Sandwich/Bread, Drinks (Brewed Coffee with Muscovado Sugar and Low-Fat Fresh Milk or Healthy Juice Drink) Lunch 1 VIP-Packed 2 Viand (Pork/Chicken/Beef/Fish) 1 Side (Vegetable/Pasta), 1 Rice,	Lot	1	98,800.00	98,800.00

**Obligation Request :** *1M. 202504-02024*

**Approved Budget for the Contract :** 918,650.00

**Funds Available:**

*Mania Lourdes Lemor B. Hollero*  
 Signature Over Printed Name  
 Supplier / Date *7/21/25*

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





Republic of the Philippines  
**QUEZON CITY GOVERNMENT**



PO Number : **GS-2506025**

**Purchase Order** Date: **JUL 21 2025**

Procuring Unit : QUEZON CITY UNIVERSITY	Project Number : QCU-25-CS1-0451
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Address : 39 Peso St., Phase 8 North Fairview, Quezon City	Resolution No. : 25-GSA-053
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	Contact Number : 09088110807

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
14	1 Dessert, 1 Drink (Healthy Juice Drink)  Lunch 2 VIP-Packed 2 Viand (Pork/Chicken/Beef/Fish) 1 Side (Vegetable/Pasta), 1 Rice, 1 Dessert, 1 Drink (Healthy Juice Drink)  Lunch 3 VIP-Packed 2 Viand (Pork/Chicken/Beef/Fish) 1 Side (Vegetable/Pasta), 1 Rice, 1 Dessert, 1 Drink (Healthy Juice Drink)  Lunch 4 VIP-Packed 2 Viand (Pork/Chicken/Beef/Fish) 1 Side (Vegetable/Pasta), 1 Rice, 1 Dessert, 1 Drink (Healthy Juice Drink)  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	Lot	1	67,860.00	67,860.00

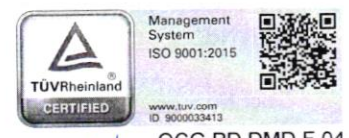
**Obligation Request :** No. 2025-02-02384

**Approved Budget for the Contract :** 918,650.00

**Funds Available:**

*Handwritten Signature*  
 maria Lourdes Lemor B. Bolero  
 Signature Over Printed Name  
 Supplier / Date 7/21/25

*Handwritten Signature*  
**RUBY G. MANANGU**  
 City Accountant





Republic of the Philippines  
QUEZON CITY GOVERNMENT



PO Number : **GS-2506025**

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
15	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 and paper cups. Healthy Juice Drink, and Brewed Coffee with Muscovado Sugar & Low-Fat Fresh Milk)  PM SNACK / VIP 1 Pasta/Noodles, 1 Sandwich/Bread, Drinks (Brewed Coffee with Muscovado Sugar and Low-Fat Fresh Milk or Healthy Juice Drink)  Meeting 1 Lunch/ VIP-Packed 2 Viand (Pork/Chicken/Beef/Fish) 1 Side (Vegetable/Pasta), 1 Rice, 1 Dessert, 1 Drink (Healthy Juice Drink)  Meeting 2 Lunch/ VIP-Packed 2 Viand (Pork/Chicken/Beef/Fish) 1 Side (Vegetable/Pasta), 1 Rice, 1 Dessert, 1 Drink (Healthy Juice Drink)  Meeting 3 Lunch/ VIP-Packed	Lot	1	39,520.00	39,520.00

**Obligation Request :** *NO- 2025- 02- 02882*

**Approved Budget for the Contract :** 918,650.00

**Funds Available:**

*Maria Lourdes Lemor B. Herrera*  
Signature Over Printed Name  
Supplier / Date *7/21/25*

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



Management System  
ISO 9001:2015  
www.tuv.com  
ID: 9000033413





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	Contact Number : 09088110807

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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
16	2 Viand (Pork/Chicken/Beef/Fish) 1 Side (Vegetable/Pasta), 1 Rice, 1 Dessert, 1 Drink (Healthy Juice Drink)  Meeting 4 Lunch / VIP-Packed 2 Viand (Pork/Chicken/Beef/Fish) 1 Side (Vegetable/Pasta), 1 Rice, 1 Dessert, 1 Drink (Healthy Juice Drink) AM Snack 1 / VIP 1 Pasta/Noodles, 1 Sandwich/Bread, Drinks (Brewed Coffee with Muscovado Sugar and Low-Fat Fresh Milk or Healthy Juice Drink)  AM Snack 2 / VIP 1 Pasta/Noodles, 1 Sandwich/Bread, Drinks (Brewed Coffee with Muscovado Sugar and Low-Fat Fresh Milk or Healthy Juice Drink)  Lunch 1 VIP-Packed 2 Viand (Pork/Chicken/Beef/Fish) 1 Side (Vegetable/Pasta) 1 Rice, 1 Dessert, 1 Drink (Healthy Juice Drink)  Lunch 2 VIP-Packed	Lot	1	104,400.00	104,400.00

Obligation Request : *100-2025-00-000000*

Approved Budget for the Contract : 918,650.00

Funds Available:

*Manila*  
*Manila*  
 Signature Over Printed Name  
 Supplier / Date *7/21/25*

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



Management System  
 ISO 9001:2015  
 www.tuv.com  
 ID: 900003412



**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 Lenor B. Hollero  
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 Lim 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)**