



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2012174**

**Purchase Order** Date: **DEC 18 2020**

Procuring Unit	: OFFICE OF THE CITY MAYOR (QCDRRMO)	PR Number	: GF-20-12-02149
Company Name	: NEMAN ENTERPRISES	Mode of Procurement	: Negotiated 53.2
Address	: 22 Caliraya St., NAPOCOR Village, Tandang Sora, Quezon City	Resolution No.	: 20-A-634
Business Type	: Sole Proprietorship Registration #01886079	TIN Number	: 134-673-385-000
		Contact Number	: 454-8575

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here

Place of Delivery : Office Of The City Mayor (Qcdrrmo)

Delivery Schedule : Seven (7) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	<b>DISASTER KIT</b> <ul style="list-style-type: none"><li>•Backpack with print made of imported materials (ribstop type, glossy) with 3 color print, polyester, size: 45cm H x 26 cm W x 23 cm D, color; orange</li><li>•Alcohol, Isopropyl 70%, 500ml, plastic bottle</li><li>•Povidone Iodine, 10% solution, 120 ml</li><li>•Cotton Balls, 25 pcs/pack</li><li>•Plastic Strips, 50 strips/pack</li><li>•Bandage gauze, 4x4 inches, sterile, 8 ply 100 pcs/box</li><li>•Bandage, 2 inches x 5 yards, stretchable with clip</li><li>•Raincoat, free size, long sleeves with hood and pants</li><li>•Whistle, stainless with ballhead chain, good quality</li><li>•Flashlight, LED, battery operated, 2 batteries included, size: 1.5V</li><li>•Goggles, plastic clear, polycarbonated lens</li><li>•Towel 10 x 10 inches, assorted colors, 100% cotton</li></ul> ***** Nothing Follows *****	set	750	3,997.00	2,997,750.00

**Total Amount : 2,997,750.00**

**Total Amount In Words (Pesos):** Two Million Nine Hundred Ninety Seven Thousand Seven Hundred Fifty Pesos Only

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

*CHERYL E. RAFAEL* 12/18/2020  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant



OBR : 100-2020-12-10870  
PR Amount : 2,999,040.00