



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2203046**

Purchase Order Date: **05/21/2022**

Procuring Unit : **OFFICE OF THE VICE MAYOR** Project Number : **OVM-22-EMS-266**
 Company Name : **NEMAN ENTERPRISES** Mode of Procurement : **Public Bidding**
 Address : **22 Caliraya St., NAPOCOR Village, Tandang Sora, Quezon City** Resolution No. : **22-PB-089**
 Business Type : **Sole Proprietorship Registration #05024731** TIN Number : **134-673-385-000**
 Contact Number : **09959116738**

Sir/Madam:
 Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : **CGSD Central Warehouse** Delivery Schedule : **Thirty (30) Calendar Days**
 Payment Term : **Credit**

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	BACKPACK WITH SCHOOL SUPPLIES Backpack: made of poly canvas material, zipper part: on top and front pocket, strap handled foam with ordinary buckles, one side pocket with zipper, other side pocket for bottle holder, color green, Dimension: 13 inches H x 11 inches L x 4 inches W Inclusive of the following: •5 pcs -notebook, 80 leaves (Writing Notebook) - Pixel Notes •3 pcs Writing Pad, 80 leaves - Arctic Writing Pad •3 pcs Lead pencil, wooden made - Snowman Pencil •1 box Crayon, 16 pcs/box - Joy •1 pc Ruler, 12 inches, plastic - Rambo •1 pc Scissors with plastic handle, good quality - Joy •1 pc Pencil Eraser, non-toxic, with character design •1 pc Sharpener (plastic made), 2 holes ***** Nothing Follows *****	set	3,076	649.00	1,996,324.00

Total Amount : 1,996,324.00

Total Amount In Words (Pesos): **One Million Nine Hundred Ninety-Six Thousand Three Hundred Twenty-Four Pesos Only**

MA. JOSEFINA G. BELMONTE
 City Mayor

[Signature] **Signature Over Printed Name of Supplier / Date**
 5/21/2022



Funds Available:

[Signature]
RUBY G. MANANGU
 City Accountant

OBR : **100-2022-05-05601**

Approved Budget for the Contract : **1,999,400.00**

