



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306113**

Purchase Order Date: **AUG 11 2023**

Procuring Unit : OFFICE OF COUNCILOR VITO SOTTO GENEROSO
Company Name : NEMAN ENTERPRISES
Address : 22 Caliraya Street, Tandang Sora, Napocor Village, Quezon City
Business Type : Sole Proprietorship Registration #4322913
Project Number : OCVGENEROSO-23-CS1-0995
Mode of Procurement : Public Bidding
Resolution No. : 23-PB-401
TIN Number : 134-673-385-000
Contact Number : 09959111728

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, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Lunch Choice of chicken or Pork or Beef or Fish viand with side dish, rice and bottled water 350ml Choices of Chicken Viand: 1. Chicken Teriyaki 2. Chicken Curry 3. Roasted Chicken w/ Gravy 4. Chicken Afritada 5. Garlic Parmesan Chicken 6. Classic Fried Chicken 7. Spicy Orange Chicken 8. Chicken Adobo Choices of Pork Viand: 1. Pork Menudo 2. Pork Adobo 3. Pork Humba with Egg 4. Pork Lumpiang Shanghai 5. Pork Caldereta 6. Bicol Express 7. Pork Binagoongan 8. Picadillo with Quail Egg 9. Pork Steak	packs	4,000	249.80	999,200.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 11-2023-07-6050

Approved Budget for the Contract : 1,000,000.00



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Choices of Beef Viand				
	1. Beef and Mushroom				
	2. Beef Tapa				
	3. Beef Steak				
	Choices of Fish Viand				
	1. Sweet and Sour Fish				
	2. Breaded Fillet				
	3. Fish and Tofu Tausi				
	Side Dish				
	1. Mixed corn and Carrots				
	2. Buttered Vegetable				
	3. Ensaladang Talong				
	4. Salted Egg & Tomato Salsa				
	5. Mashed Potato				
	***** Nothing Follows *****				

Total Amount : 999,200.00

Total Amount In Words (Pesos): Nine Hundred Ninety Nine Thousand Two Hundred Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 10.2023 - 07 - 606

Approved Budget for the Contract : 1,000,000.00