

Republic of the Philippines PROCUREMENT DEPARTMENT

Quezon City Government



PO Number 2309134

Purchase Order Date:

OCT 1 6 2023

Procuring Unit

: COMMITTEE ON WAYS AND MEANS/COMMITTEE ON

APPROPRIATIONS

CONSO-23-CS1-1357

Company Name

: NEMAN ENTERPRISES /

Mode of

:Public Bidding /

: 22 Caliraya Street, Tandang Sora, Napocor Village, Quezon

City

Procurement Resolution No.

Project Number

:23-PB-640 /

TIN Number

:134-673-385-000

Business Type

Address

: Sole Proprietorship Registration #4322913

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 until December 31, 2023

Payment Term:

Credit

	their of Cory Heir Cort							
Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount			
140.	COMMITTEE ON WAYS AND MEANS	13340						
1	CWM-23-CS1-1310 Catered Snack Pasta or Noodles with Bread	pax	4,050	349.90	1,417,095.00			
	1 Meat Dish (chicken/pork) With Side Dish and Drinks							
	Side Dish (Choice of:)	- 4						
	Mashed Potato Vegetable Salad Fried Potato							
9	Drinks (Choice of:) Coffee Bottled Juice 350ml or Canned Juice 220ml Bottled Water 350ml				25 Tay			
- 4	Heavy Snack Pasta or Noodles With Side Dish and Drinks	pack	7,406	249.90	1,850,759.40			
	Side Dish (Choice of:) Fried Potato Vegetable Salad							
	Drinks (Choice of:) Bottled Juice 350ml Bottled Water 350ml							
3 /	Snack Sandwich or Burger With Side Dish and Drinks	pack	7,405	200.00	1,481,000.00			
	Side Dish (Choice of:) Fried Potato Corndog	a de se e						
	Vegetable Salad				2 97			

MA. JOSEFINA G. BĘLMONTE

City Mayor

PAFAEL Signature Over Printed Name of Supplier / Date

Funds Available:

City Accountant

OBR: 100-2023-10-10326/27

Approved Budget for the Contract: 9,500,000.00

Page 1 of 3





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No.	*	Issue			
	Drinks (Choice of:) Bottled Juice 350ml Bottled Water 350ml COMMITTEE ON APPROPRIATIONS COMAPP-23-CS1-1311	nav	4,050	349.90	1,417,095.00
4	Catered Snack Pasta or Noodles with Bread 1 Meat Dish (chicken/pork) With Side Dish and Drinks Side Dish (Choice of:) Mashed Potato	pax	4,030	345.50	
5	Vegetable Salad Fried Potato Drinks (Choice of:) Coffee Bottled Juice 350ml or Canned Juice 220ml Bottled Water 350ml Heavy Snack Pasta or Noodles With Side Dish and Drinks Side Dish (Choice of:) Fried Potato Vegetable Salad	pack	7,406	249.90	1,850,759.40
6 /	Drinks (Choice of:) Bottled Juice 350ml Bottled Water 350ml Snack Sandwich or Burger With Side Dish and Drinks	pack	7,405	200.00	1,481,000.00

MA. JOSEFINA G. BĘLMONTE

City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

City Accountant 6

OBR: 100-2023-10-10326/27

Approved Budget for the Contract: 9,500,000.00



Page 2 of 3



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Purchase Order Date:

OCT 1 6 2023

: COMMITTEE ON WAYS AND MEANS/COMMITTEE ON **Procuring Unit**

APPROPRIATIONS _

: NEMAN ENTERPRISES

Mode of

:Public Bidding

:CONSO-23-CS1-1357

Procurement

Project Number

: 22 Caliraya Street, Tandang Sora, Napocor Village, Quezon Resolution No. :23-PB-640 -

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ı	Issue			Amount
	issue			
egetable Salad				
Prinks (Choice of:)				
ottled Juice 350ml				
ottled Water 350ml				
Menu is subject for approval of the end-user				
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coment will be made depending on the actual delivery every end of				
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1	ottled Juice 350ml ottled Water 350ml ote: Menu is subject for approval of the end-user erms of Payment: ayment will be made depending on the actual delivery every end of the month	ried Potato orndog egetable Salad rinks (Choice of:) ottled Juice 350ml ottled Water 350ml ote: Menu is subject for approval of the end-user erms of Payment: ayment will be made depending on the actual delivery every end of the month	orndog egetable Salad rinks (Choice of:) ottled Juice 350ml ottled Water 350ml ottled water 350ml ote: Menu is subject for approval of the end-user erms of Payment: ayment will be made depending on the actual delivery every end of the month	ried Potato orndog egetable Salad rinks (Choice of:) ottled Juice 350ml ottled Water 350ml

Total Amount:

9,497,708.80

Total Amount In Words (Pesos): Nine Million Four Hundred Ninety Seven Thousand Seven Hundred Eight Pesos and 80/100 Only

MA. JOSEFINA G. BELMONTE

City Mayor

MAFAOL Signature Over Printed Name of Supplier / Date

Funds Available:

City Accountant

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Approved Budget for the Contract: 9,500,000.00