



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



PO Number **2309134**

**Purchase Order** Date: **OCT 16 2023**

Procuring Unit	: COMMITTEE ON WAYS AND MEANS/COMMITTEE ON APPROPRIATIONS	Project Number	: CONSO-23-CS1-1357
Company Name	: NEMAN ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: 22 Caliraya Street, Tandang Sora, Napocor Village, Quezon City	Resolution No.	: 23-PB-640
Business Type	: Sole Proprietorship Registration #4322913	TIN Number	: 134-673-385-000
		Contact Number	: 0995911728

**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

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

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

**CHEVAL RAFAEL** 10/19/2023  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**OBR :** 100-2023-10-10326/27

**Approved Budget for the Contract : 9,500,000.00**



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Business Type	: Sole Proprietorship Registration #4322913	TIN Number	: 134-673-385-000
		Contact Number	: 09959111728

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4	Drinks (Choice of:) Bottled Juice 350ml Bottled Water 350ml ✓ COMMITTEE ON APPROPRIATIONS ✓ COMAPP-23-CS1-1311 ✓ Catered Snack Pasta or Noodles with Bread 1 Meat Dish (chicken/pork) With Side Dish and Drinks Side Dish (Choice of:) Mashed Potato Vegetable Salad Fried Potato Drinks (Choice of:) Coffee Bottled Juice 350ml or Canned Juice 220ml Bottled Water 350ml ✓	pax	4,050	349.90	1,417,095.00
5	Heavy Snack Pasta or Noodles With Side Dish and Drinks Side Dish (Choice of:) Fried Potato Vegetable Salad Drinks (Choice of:) Bottled Juice 350ml Bottled Water 350ml ✓	pack	7,406	249.90	1,850,759.40
6	Snack Sandwich or Burger With Side Dish and Drinks ✓	pack	7,405	200.00	1,481,000.00

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

**Signature Over Printed Name of Supplier / Date**  
10/19/2023

**Funds Available:**

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City Accountant

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	Side Dish (Choice of:) Fried Potato Corndog Vegetable Salad Drinks (Choice of:) Bottled Juice 350ml Bottled Water 350ml  Note: Menu is subject for approval of the end-user  Terms of Payment: Payment will be made depending on the actual delivery every end of the month  ***** Nothing Follows *****				

**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



Signature Over Printed Name of Supplier / Date

*[Signature]* 10/19/2023

**Funds Available:**

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City Accountant

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