Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2311112**

Purchase Order Date: DEC 0 1 2023

Procuring Unit	: **OFFICE OF THE CITY MAYOR**	Project Number	:**OCM-23-VRM-1674**
Company Name	: **NEMAN ENTERPRISES**	Mode of Procurement	:**Public Bidding**
Address	: **22 Caliraya St., NAPOCOR Village, Tandang Sora, Quezon City**	Resolution No.	:**23-PB-893**
		TIN Number	:**134-673-385-000**
Business Type	: **Sole Proprietorship Registration #4322913**	Contact Number	:**0995-9111-738**

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
	SUZUKI S-PRESSO, G20286				
	Pull down transmission assembly to replace defective parts				
1	Clutch disc	piece	1	8,150.00	8,150.00
2	Pressure plate	piece	1	9,325.00	9,325.00
3	Release bearing	piece	1	2,650.00	2,650.00
4	Pilot bearing	piece	1	850.00	850.00
5	Clutch cable assembly	piece	1	7,500.00	7,500.00
	Change of oil, replace oil filter				
6	Engine oil	gallon	1	2,400.00	2,400.00
7	Oil filter	piece	1	800.00	800.00
	SUZUKI S-PRESSO, G20292				
	Check-up brake system, replace defective parts				
8	Brake pad	set	1	2,975.00	2,975.00
9	Shoe pad	set	1	2,625.00	2,625.00
	Change of oil, replace oil filter				
10	Engine oil	gallon	1	2,400.00	2,400.00
11	Oil filter	piece	1	800.00	800.00
	SUZUKI S-PRESSO, G200307				
	Pull-down transmission assembly to replace defective parts				
12	Clutch disc	piece	1	8,150.00	8,150.00
13	Pressure plate	piece	1	9,325.00	9,325.00
14	Release bearing	piece	1	2,650.00	2,650.00
15	Pilot bearing	piece	1	850.00	850.00
	Change of oil, replace oil filter				
16	Engine oil	gallon	1	2,400.00	2,400.00
17	Oil filter	piece	1	800.00	800.00

MA. JOSEFINA G. BELMONTE
City Mayor

WONETTE H. FULLIDO 12/01/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : no. 2023- 11- 12647

Approved Budget for the Contract : 709,544.00

8.18

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY Great.Green.Growing.

PO Number **2311112**

Purchase Order

Date: DEC 0 1 2023

Procuring Unit	: **OFFICE OF THE CITY MAYOR**	Project Number	**:OCM-23-VRM-1674**
Company Name	: **NEMAN ENTERPRISES**	Mode of Procurement	**:Public Bidding**
Address	: **22 Caliraya St., NAPOCOR Village, Tandang Sora, Quezon City**	Resolution No.	**:23-PB-893**
		TIN Number	**:134-673-385-000**
Business Type	: **Sole Proprietorship Registration #4322913**	Contact Number	**:0995-9111-738**

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
	SUZUKI S-PRESSO, G20914				
	Pull-down transmission assembly to replace defective parts				
18	Clutch disc	piece	1	8,150.00	8,150.00
19	Pressure plate	piece	1	9,325.00	9,325.00
20	Release bearing	piece	1	2,650.00	2,650.00
21	Pilot bearing	piece	1	850.00	850.00
	Change of oil, replace oil filter				
22	Engine oil	gallon	1	2,400.00	2,400.00
23	Oil filter	piece	1	800.00	800.00
	SUZUKI S-PRESSO, G20916				
	Pull-down transmission assembly to replace defective parts				
24	Clutch disc	piece	1	8,150.00	8,150.00
25	Pressure plate	piece	1	9,325.00	9,325.00
26	Release bearing	piece	1	2,650.00	2,650.00
27	Pilot bearing	piece	1	850.00	850.00
	Change of oil, replace oil filter				
28	Engine oil	gallon	1	2,400.00	2,400.00
29	Oil filter	piece	1	800.00	800.00
	MITSUBISHI L-300FB, B7 J213/NGM-2628				
	General Servicing of air-con system for cleaning, pull- down evaporator, recharge Freon gas and replace necessary parts				
30	Freon gas, 134-A	lot	1	3,400.00	3,400.00
31	Flushing system	lot	1	2,500.00	2,500.00
	Tune-up engine, change oil and replace brake pad				
32	Engine oil	liter	6	900.00	5,400.00
33	Oil filter	piece	1	1,350.00	1,350.00

MA. JOSEFINA G. BELMONTE
City Mayor

NOVETTE H FULLIDO 12/01/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-11-12647

Approved Budget for the Contract : 709,544.00

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Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2311112**

Purchase Order

Date: DEC 01 2023

Procuring Unit	: **OFFICE OF THE CITY MAYOR**	Project Number	:**OCM-23-VRM-1674**
Company Name	: **NEMAN ENTERPRISES**	Mode of Procurement	:**Public Bidding**
Address	: **22 Caliraya St., NAPOCOR Village, Tandang Sora, Quezon City**	Resolution No.	:**23-PB-893**
		TIN Number	:**134-673-385-000**
Business Type	: **Sole Proprietorship Registration #4322913**	Contact Number	:**0995-9111-738**

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
34	Air cleaner	piece	1	2,750.00	2,750.00
35	Fuel filter	piece	1	1,950.00	1,950.00
36	Brake pad	set	1	2,500.00	2,500.00
	Replace Battery				
37	Battery: 3SMF	piece	1	9,300.00	9,300.00
	MITSUBISHI L-300FB, B7 J221/NGM-2632				
	General Servicing of air-con system for cleaning, pull-down evaporator, recharge Freon gas and replace necessary parts and replace worn-out tires				
38	Freon gas, 134-A	lot	1	3,400.00	3,400.00
39	Flushing system	lot	1	2,500.00	2,500.00
40	Filter drier	piece	1	3,590.00	3,590.00
41	Expansion valve	piece	2	3,800.00	7,600.00
42	Compression assembly	piece	1	31,500.00	31,500.00
43	Blower motor	piece	1	5,600.00	5,600.00
	Change of oil, replace oil filter				
44	Engine oil	liter	6	900.00	5,400.00
45	Oil filter	piece	1	1,350.00	1,350.00
	Replace battery, worn-out tires, wiper blade and side mirror				
46	Battery, 3SMF	piece	1	9,300.00	9,300.00
47	Tires: Size 185 R14C	piece	4	6,900.00	27,600.00
48	Wheel alignment and camber correction	lot	1	2,500.00	2,500.00
49	Tire valves	piece	4	100.00	400.00
50	Wiper blade	piece	2	500.00	1,000.00
51	Side mirror, rh	piece	1	4,800.00	4,800.00
	MITSUBISHI L-300FB, B7 NGM-2629				

MA. JOSEFINA G. BELMONTE
City Mayor

NONETTE H. FULLIDO 12/01/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 101- 2023- 11- 12647

Approved Budget for the Contract : 709,544.00

8 p 8

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2311112**

Purchase Order

Date: DEC 01 2023

Procuring Unit	: **OFFICE OF THE CITY MAYOR**	Project Number	:**OCM-23-VRM-1674**
Company Name	: **NEMAN ENTERPRISES**	Mode of Procurement	:**Public Bidding**
Address	: **22 Caliraya St., NAPOCOR Village, Tandang Sora, Quezon City**	Resolution No.	:**23-PB-893**
		TIN Number	:**134-673-385-000**
Business Type	: **Sole Proprietorship Registration #4322913**	Contact Number	:**0995-9111-738**

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
	General Servicing of air-con system for cleaning, pull-down evaporator, recharge Freon gas and replace necessary parts				
52	Freon gas, 134-A	lot	1	3,400.00	3,400.00
53	Flushing system	lot	1	2,500.00	2,500.00
54	Pressure switch	piece	1	1,800.00	1,800.00
	Pull down transmission assembly to replace defective parts				
55	Clutch disc	piece	1	9,300.00	9,300.00
56	Pressure plate	piece	1	9,600.00	9,600.00
57	Release bearing	piece	1	2,100.00	2,100.00
58	Pilot bearing	piece	1	850.00	850.00
	Tune-up engine and change oil				
59	Engine oil	liter	6	900.00	5,400.00
60	Oil filter	piece	1	1,350.00	1,350.00
61	Fuel filter	piece	1	1,950.00	1,950.00
62	Air cleaner	piece	1	2,750.00	2,750.00
	MITSUBISHI L-300FB, B7 NGM-2633				
	Replace alternator bearing and replace worn-out tires				
63	Bearing	piece	2	3,500.00	7,000.00
64	Tires, Size: 185 R14C	piece	4	6,900.00	27,600.00
65	Wheel alignment and camber correction	lot	1	2,500.00	2,500.00
	Pull down transmission assembly to replace defective parts				
66	Clutch disc	piece	1	9,300.00	9,300.00
67	Pressure plate	piece	1	9,600.00	9,600.00
68	Release bearing	piece	1	2,100.00	2,100.00
69	Pilot bearing	piece	1	850.00	850.00
	TOYOTA AVANZA SAB-9444				

MA. JOSEFINA G. BELMONTE
City Mayor

NONETTE H. FULLIDO 12/01/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 101-2023-11-12647

Approved Budget for the Contract : 709,544.00

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Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2311112**

Purchase Order

Date: DEC 01 2023

Procuring Unit	: **OFFICE OF THE CITY MAYOR**	Project Number	:**OCM-23-VRM-1674**
Company Name	: **NEMAN ENTERPRISES**	Mode of Procurement	:**Public Bidding**
Address	: **22 Caliraya St., NAPOCOR Village, Tandang Sora, Quezon City**	Resolution No.	:**23-PB-893**
		TIN Number	:**134-673-385-000**
Business Type	: **Sole Proprietorship Registration #4322913**	Contact Number	:**0995-9111-738**

Sir/Madam:
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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
	General Servicing of air-con system for cleaning, pull-down evaporator, recharge Freon gas and replace necessary parts				
70	Freon gas, 134-A	lot	1	3,400.00	3,400.00
71	Flushing system	lot	1	2,500.00	2,500.00
72	Expansion valve, front	piece	1	5,100.00	5,100.00
73	Expansion valve, rear	piece	1	3,200.00	3,200.00
74	Filter drier	piece	1	2,400.00	2,400.00
75	Cooling coil	piece	1	19,700.00	19,700.00
76	Cabin filter	piece	1	1,600.00	1,600.00
77	Bearing, alternator	piece	1	800.00	800.00
	Tune-up engine, change oil, replace wiper blade and worn out tires				
78	Spark plug	piece	1	450.00	450.00
79	Air cleaner	piece	1	800.00	800.00
80	Engine oil	gallon	1	2,400.00	2,400.00
81	Oil filter	piece	1	800.00	800.00
82	Wiper blade	piece	2	350.00	700.00
83	Tires, size: 185/65 R15	piece	4	6,500.00	26,000.00
84	Wheel alignment and camber correction	lot	1	2,500.00	2,500.00
85	Tire valves	piece	4	100.00	400.00
	TOYOTA AVANZA SAB-9503				
	General Servicing of air-con system for cleaning, pull-down evaporator, recharge Freon gas and replace necessary parts				
86	Freon gas, 134-A	lot	1	3,400.00	3,400.00
87	Flushing of system	lot	1	2,500.00	2,500.00
88	Filter drier	piece	1	3,590.00	3,590.00
89	Expansion valve	piece	2	3,800.00	7,600.00
	Tune-up engine, change oil, replace wiper blade				

MA. JOSEFINA G. BELMONTE
City Mayor

NONETTE H. FULLIDO 12/01/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-11-12647

Approved Budget for the Contract : 709,544.00

8 P 8

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY Great.Green.Growing.

PO Number **2311112**

Purchase Order

Date: DEC 0 1 2023

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	:OCM-23-VRM-1674
Company Name	: NEMAN ENTERPRISES	Mode of Procurement	:Public Bidding
Address	: 22 Caliraya St., NAPOCOR Village, Tandang Sora, Quezon City	Resolution No.	:23-PB-893
		TIN Number	:134-673-385-000
Business Type	: Sole Proprietorship Registration #4322913	Contact Number	:0995-9111-738

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
90	Engine oil	liter	7	900.00	6,300.00
91	Oil filter	piece	1	1,350.00	1,350.00
92	Fuel filter	piece	1	1,200.00	1,200.00
93	Air cleaner	piece	1	2,750.00	2,750.00
94	Wiper blade	piece	2	475.00	950.00
	TOYOTA AVANZA SKR-863				
	General Servicing of air-con system for cleaning, pull-down evaporator, recharge Freon gas and replace necessary parts				
95	Freon gas, 134-A	lot	1	3,400.00	3,400.00
96	Flushing of system	lot	1	2,500.00	2,500.00
97	Filter drier	piece	1	3,590.00	3,590.00
98	Expansion valve	piece	2	3,800.00	7,600.00
99	Cooling coil (front)	piece	1	9,500.00	9,500.00
	Tune-up engine, change oil, replace wiper blade				
100	Spark plug	piece	4	450.00	1,800.00
101	Engine oil	liter	7	900.00	6,300.00
102	Oil filter	piece	1	1,350.00	1,350.00
103	Fuel filter	piece	1	1,200.00	1,200.00
104	Air cleaner	piece	1	2,750.00	2,750.00
105	Wiper blade	piece	2	475.00	950.00
	MITSUBISHI L-300 B7 1739				
106	Battery, 3SMF	piece	1	9,300.00	9,300.00
	TOYOTA VIOS SHX-813				
	General Servicing of air-con system for cleaning, pull-down evaporator, recharge Freon gas and replace necessary parts				
107	Freon gas,134-A	lot	1	3,400.00	3,400.00
108	Flushing of system	lot	1	2,500.00	2,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

NONETTE H. FULLIDO 12/01/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100. 2023- 11- 12447

Approved Budget for the Contract : 709,544.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY Great.Green.Growing.

PO Number **2311112**

Purchase Order

Date:

Procuring Unit	: **OFFICE OF THE CITY MAYOR**	Project Number	:**OCM-23-VRM-1674**
Company Name	: **NEMAN ENTERPRISES**	Mode of Procurement	:**Public Bidding**
Address	: **22 Caliraya St., NAPOCOR Village, Tandang Sora, Quezon City**	Resolution No.	:**23-PB-893**
		TIN Number	:**134-673-385-000**
Business Type	: **Sole Proprietorship Registration #4322913**	Contact Number	:**0995-9111-738**

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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
109	Filter drier	piece	1	2,000.00	2,000.00
110	Expansion valve	piece	2	7,500.00	15,000.00
111	Compressor assembly	piece	1	30,000.00	30,000.00
112	Condenser assembly	piece	1	15,000.00	15,000.00
113	Fan belt, air-con	piece	1	1,200.00	1,200.00
114	Engine oil	liter	6	900.00	5,400.00
115	Oil filter	piece	1	540.00	540.00
116	Wiper blade	piece	2	657.00	1,314.00
117	Battery, 1SNF	piece	1	7,500.00	7,500.00
118	Tires, 185/65 R14	piece	4	6,000.00	24,000.00
119	Wheel alignment and camber correction	lot	1	2,500.00	2,500.00
	Replace defective shock absorber and ball joint				
120	Shock absorber, front	piece	2	4,700.00	9,400.00
121	Shock mounting	piece	2	800.00	1,600.00
122	Ball joint	piece	2	1,200.00	2,400.00
	MITSUBISHI L-300FB B3 F392				
	Replace defective Radiator assembly and fan motor				
123	Radiator assembly	piece	1	16,500.00	16,500.00
124	Fan motor	piece	1	6,500.00	6,500.00
	MITSUBISHI L-300FB B7 J222				
	General Servicing of air-con system for cleaning, pull-down evaporator, recharge Freon gas and replace necessary parts				
125	Freon gas, 134-A	lot	1	3,400.00	3,400.00
126	Flushing of system	lot	1	2,500.00	2,500.00
127	Compressor assembly	piece	1	31,000.00	31,000.00
	MITSUBISHI L-300FB NO 6844				

MA. JOSEFINA G. BELMONTE
City Mayor

NONETTE H. FULLIDO 12/01/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-11-12647

Approved Budget for the Contract : 709,544.00

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Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2311112**

Purchase Order

Date: DEC 0 1 2023

Procuring Unit	: **OFFICE OF THE CITY MAYOR**	Project Number	:**OCM-23-VRM-1674**
Company Name	: **NEMAN ENTERPRISES**	Mode of Procurement	:**Public Bidding**
Address	: **22 Caliraya St., NAPOCOR Village, Tandang Sora, Quezon City**	Resolution No.	:**23-PB-893**
		TIN Number	:**134-673-385-000**
Business Type	: **Sole Proprietorship Registration #4322913**	Contact Number	:**0995-9111-738**

Sir/Madam:
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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
128	Engine oil	liter	6	900.00	5,400.00
129	Oil filter	piece	1	1,350.00	1,350.00
130	Air cleaner	piece	1	2,750.00	2,750.00
131	Fuel filter	piece	1	1,950.00	1,950.00
132	Brake pad	set	1	2,500.00	2,500.00
133	Fan belt, alternator	piece	2	500.00	1,000.00
134	Fan belt, air-con	piece	1	320.00	320.00
135	Fan belt, power steering	piece	1	300.00	300.00
	MITSUBISHI L-300FB, B8P 184				
	General Servicing of air-con system for cleaning, pull-down evaporator, recharge Freon gas and replace necessary parts				
136	Freon gas 134-A	lot	1	3,400.00	3,400.00
137	Flushing of system	lot	1	2,500.00	2,500.00
138	Condenser assembly, cleaning	lot	1	1,000.00	1,000.00
139	Pressure switch	piece	1	1,800.00	1,800.00
	****** Nothing Follows ******				

Total Amount : 709,194.00

Total Amount In Words (Pesos): Seven Hundred Nine Thousand One Hundred Ninety-Four Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor

NONETTE H. FULLIDO 12/01/2023
Signature Over Printed Name of Supplier / Date

02984723

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2020-11-12447

Approved Budget for the Contract : 709,544.00

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