



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2406037**

Purchase Order Date: **JUN 28 2024**

Procuring Unit : CITY ADMINISTRATOR'S OFFICE (OFFICE OF COUN.
SHAIRA L. LIBAN)
Company Name : NEMAN ENTERPRISES
Address : No. 22 Caliraya Street, NAPOCOR Village, Tandang Sora,
Quezon City
Business Type : Sole Proprietorship Registration #4322913
Project Number : CAO(OCSLIBAN)-24-
VEHICLES-0882
Mode of Procurement : Public Bidding
Resolution No. : 24-PB-454
TIN Number : 134-673-385-00000
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 : CGSD Central Warehouse

Delivery Schedule : Within Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	MOTOR VEHICLE - DROPSIDE BODY, 14FTR - (ISUZU) Engine Type: 4-cylinder, Turbo-Intercooler, DOHC Common-Rail Direct Injection Displacement (cc): 2,999 Emission: Euro IV Overall Length (mm): 6,020 Overall Width (mm): 1,770 Wheelbase (mm): 3,345 Vehicle Gross Weight: 4490kgs Maximum Output: 91 (124.0) x 2,600 rpm Maximum Torque: 354 (36.0) / 1,500 rpm Transmission: 5-Speed Manual Tire & Wheels: 7:00-15-8PR; 6Tires+1 (Spare) Brake: Service: Drum Type, Vacuum Suspension (front/rear): Multi-Leaf Spring Fuel Tank Capacity: 100 liters Convenience: Tuner Radio, 2 Speakers, Power Cab Window, Auto Door Lock Inclusions: Tint, Seat cover, Matting, Strd. Tools Warranty: Three (3) years / 100,000 kms. Registration: Free process to LTO for OR & CR & Govt. Red Plate, CTRL Insurance Sticker: With QC Logo (10 x 10 inches) LxH	unit	1	2,449,500.00	2,449,500.00

Total Amount : 2,449,500.00

Total Amount In Words (Pesos): Two Million Four Hundred Forty-Nine Thousand Five Hundred Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



NONETTE H. FULLIDO

7/1/2024

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : No. 2024-04-00455

Approved Budget for the Contract : 2,450,000.00