



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



PO Number **2406054**

**Purchase Order** Date: **JUL 03 2024**

Procuring Unit	: QUEZON CITY HEALTH DEPARTMENT	Project Number	: HEALTH-24-HLMF-0630
Company Name	: NEMAN ENTERPRISES	Mode of Procurement	: NEGOTIATED 53.1
Address	: No. 22 Caliraya Street, NAPOCOR Village, Tandang Sora, Quezon City	Resolution No.	: 24-A-132
Business Type	: Sole Proprietorship Registration #4322913	TIN Number	: 134-673-385-00000
		Contact Number	: 8723-3699

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, 2024
Payment Term :	Credit		

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Egg, Plain Rice, Banana * Pumpkin Soup, Beef Steak, Fresh Lumpia, Fried Milk Fish, Plain Rice, Banana Note: with overflowing coffee and with water in a dispenser  Terms of Payment: Upon every successful delivery per activity				

Total Amount : 23,382,920.00

Total Amount In Words (Pesos): Twenty-Three Million Three Hundred Eighty-Two Thousand Nine Hundred Twenty-Pesos and 00/100 Only

 <b>MA. JOSEFINA G. BELMONTE</b> City Mayor		 <b>NONETTE H. FALLIDO</b> 07/04/2024 Signature Over Printed Name of Supplier / Date
Funds Available:  <b>RUBY G. MANANGU</b> City Accountant	<b>Approved Budget for the Contract : 23,384,240.00</b>	<b>OBR : 100-2024-QC-6722</b>



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Quezon City Government



PO Number **2406054**

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Address	: No. 22 Caliraya Street, NAPOCOR Village, Tandang Sora, Quezon City	Resolution No.	:24-A-132
Business Type	: Sole Proprietorship Registration #4322913	TIN Number	:134-673-385-00000
		Contact Number	:8723-3699

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<b>Payment Term :</b> Credit	

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	PM SNACKS * Baked Macaroni * Bihon Guisado * Spaghetti * Pansit Palabok * Rice Cake (Biko) * Kutsinta/Puto * Served with one round juice LUNCH MANAGED BUFFET * Bird's Nest Soup, Pork in Sweet and Sour Sauce, Chicken Macau Spring Rolls, Squid with Vegetables, Plain Rice, Assorted Fruits * Bird's Nest with Chicken Soup, Fried Chicken Chunks, Pork Mandarin, Fish Fillet, Plain Rice, Leche Flan * Cream of Mushroom Soup, Litson Kawali, Lumpiang Shanghai, Special Chopsuey, Plain Rice, Brownies * Bird's Nest Soup, Beef Caldereta, Fried Chicken, Squid with Vegetables, Plain Rice, Assorted Fruits * Bird's Nest Soup, Pork menudo, Fried Milk Fish, Mixed Veggies Saute, Plain Rice, Buko Pandan Note: with overflowing coffee and with water in a dispenser DINNER MANAGED BUFFET * Pumpkin Soup, Pork Barbeque, Garlic Vegetables, Fried Tilapia, Plain Rice, Maja Blanca * Corn Soup, Beef Steak, Fried Milk Fish, Mixed Veggies with Shrimp, Plain Rice, Banana * Potato Leak, Chicken Barbeque, Fried Tilapia, Fresh Lumpia, Plain Rice, Banana * Pumpkin Soup, Fried Chicken, Pork Adobo, Chopseuy with Quail				

<b>MA. JOSEFINA G. BELMONTE</b> City Mayor	 <b>NONETTE H. FULLIDO</b> 07/04/2024 Signature Over Printed Name of Supplier / Date
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<b>Funds Available:</b>  <b>RUBY G. MANANGU</b> City Accountant	<b>OBR :</b> 100 - 2024 - 00 - 4722 <b>Approved Budget for the Contract :</b> 23,384,240.00
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Quezon City Government



PO Number **2406054**

**Purchase Order** Date: **JUL 03 2024**

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Company Name	: NEMAN ENTERPRISES	Mode of Procurement	:NEGOTIATED 53.1
Address	: No. 22 Caliraya Street, NAPOCOR Village, Tandang Sora, Quezon City	Resolution No.	:24-A-132
Business Type	: Sole Proprietorship Registration #4322913	TIN Number	:134-673-385-00000
		Contact Number	:8723-3699

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Payment Term :	Credit		

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	and screen in case you will bring in * Free use of swimming pool and cottages * Free use of Wi-Fi connection * Free welcome tarpaulin * Free parking FOOD AND DRINKS (buffet style) - Managed Buffet Breakfast - AM Snacks - PM Snacks - Lunch Managed Buffet - Dinner Managed Buffet CHOICES OF FOOD for all Trainings/Seminars MANAGED BUFFET BREAKFAST * Tocino, Fried Egg, Plain Rice, Fried Rice, Coffee/Tea * Breakfast Sausage, Poached Egg, Plain Rice, Fried Rice, Coffee/Tea * Beef Tapa/Flakes, Sunny Side up Egg, Plain Rice, Fried Rice, Coffee/Tea * Chicken Adobo, Hard Boiled Egg, Plain Rice, Fried Rice, Coffee/Tea * Fried Bangus, Salted Egg with Tomatoes and Onions, Plain Rice, Fried Rice, Coffee/Tea AM SNACKS * Ham Sandwich * Chicken Sandwich * Asado Pao/Bola Bola Pao * Ensaymada * Pansit Canton * Empanada * Suman with Mango *Served with one round juice				

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

**NONETTE H. FULLIDO** 07/04/2024  
Signature Over Printed Name of Supplier// Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : 100-2024-001-6722

Approved Budget for the Contract : 23,384,240.00



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Procuring Unit	: QUEZON CITY HEALTH DEPARTMENT	Project Number	:HEALTH-24-HLMF-0630
Company Name	: NEMAN ENTERPRISES	Mode of Procurement	:NEGOTIATED 53.1
Address	: No. 22 Caliraya Street, NAPOCOR Village, Tandang Sora, Quezon City	Resolution No.	:24-A-132
Business Type	: Sole Proprietorship Registration #4322913	TIN Number	:134-673-385-00000
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<b>Payment Term :</b> Credit	

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
77	P/A system with 2 or microphones, overhead projector with screen and rostrum (7:00am-5:00pm) * Free overflowing coffee during seminar proper * Free use of electricity charge for (1) unit of laptop and overhead projector or LCD and screen in case you will bring in * Free use of swimming pool and cottages * Free use of Wi-Fi connection * Free welcome tarpaulin * Free parking FOOD AND DRINKS (buffet style) - Managed Buffet Breakfast - AM Snacks - PM Snacks - Lunch Managed Buffet - Dinner Managed Buffet Trainings of Health Personnel Hotel and Accommodation with Food and Drinks and others 40 pax x 2 days = 80 pax (Live-in) Inclusive of hotel and accommodation, food and drinks Concession and amenities: *Free use of conference room with usual facilities like whiteboard, P/A system with 2 or microphones, overhead projector with screen and rostrum (7:00am-5:00pm) * Free overflowing coffee during seminar proper * Free use of electricity charge for (1) unit of laptop and overhead projector or LCD	LOT	1	176,000.00	176,000.00

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

**Signature Over Printed Name of Supplier / Date**  
NBNETTE H. FALWID 07/04/2024

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**OBR : 100 - 2024 - 06 - 4722**

**Approved Budget for the Contract : 23,384,240.00**





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PO Number **2406054**

**Purchase Order** Date: **JUL 03 2024**

Procuring Unit	: QUEZON CITY HEALTH DEPARTMENT	Project Number	: HEALTH-24-HLMF-0630
Company Name	: NEMAN ENTERPRISES	Mode of Procurement	: NEGOTIATED 53.1
Address	: No. 22 Caliraya Street, NAPOCOR Village, Tandang Sora, Quezon City	Resolution No.	: 24-A-132
Business Type	: Sole Proprietorship Registration #4322913	TIN Number	: 134-673-385-00000
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Payment Term :	Credit		

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
8	Pasta with Sandwich and drinks (coffee/juice) Capacity Development - Lactation Management Food and Drinks (AM Snacks/Lunch/PM Snacks - Packed) QCHD Training Room 30 packs x 3 days = 90 packs AM Snack Sandwich and drinks (coffee/juice) LUNCH 2 viands (pork/chicken) 1 rice 1 dessert 2 drinks (water and juice) PM Snack	PACK	90	650.00	58,500.00
9	Pasta with Sandwich and drinks (coffee/juice) Capacity Development - Prevention of Mother to Child Transmission (Sexually Transmitted Disease) Food and Drinks (AM Snacks/Lunch/PM Snacks - Packed) QCHD Training Room 30 packs x 3 days = 90 packs AM Snack Sandwich and drinks (coffee/juice) LUNCH 2 viands (pork/chicken) 1 rice 1 dessert 2 drinks (water and juice) PM Snack Pasta with Sandwich and drinks (coffee/juice)	PACK	90	650.00	58,500.00

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

**NONETTE H. FULLIDO** 07/04/2024  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : 100-2024-04-6722

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Procuring Unit	: QUEZON CITY HEALTH DEPARTMENT	Project Number	: HEALTH-24-HLMF-0630
Company Name	: NEMAN ENTERPRISES	Mode of Procurement	: NEGOTIATED 53.1
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Business Type	: Sole Proprietorship Registration #4322913	TIN Number	: 134-673-385-00000
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
6	2 drinks (water and juice) PM Snack Pasta with Sandwich and drinks (coffee/juice) KaTROPA Training - Didactic Training Food and Drinks (AM Snacks/Lunch/PM Snacks - Packed) QCHD Training Room 25 packs x 3 days = 75 packs AM Snack Sandwich and drinks (coffee/juice) LUNCH 2 viands (pork/chicken) 1 rice 1 dessert 2 drinks (water and juice) PM Snack Pasta with Sandwich and drinks (coffee/juice)	PACK	75	650.00	48,750.00
7	Capacity Development - Training on Essential Intrapartum & Newborn Care (EINC) Food and Drinks (AM Snacks/Lunch/PM Snacks - Packed) QCHD Training Room 30 packs x 2 days = 60 packs AM Snack Sandwich and drinks (coffee/juice) LUNCH 2 viands (pork/chicken) 1 rice 1 dessert 2 drinks (water and juice) PM Snack	PACK	60	650.00	39,000.00

 <b>MA. JOSEFINA G. BELMONTE</b> City Mayor	 NONETTE M. FULLADO 07/04/2024 Signature Over Printed Name of Supplier Date
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
4	* Free use of Wi-Fi connection * Free welcome tarpaulin * Free parking FOOD AND DRINKS (buffet style) -AM Snacks -PM Snacks -Lunch Managed Buffet Implant Insertion and Removal Training Food and Drinks (AM Snacks/Lunch/PM Snacks - Packed) QCHD Training Room 30 packs x 3 days = 90 packs AM Snack Sandwich and drinks (coffee/juice) LUNCH 2 viands (pork/chicken) 1 rice 1 dessert 2 drinks (water and juice) PM Snack Pasta with Sandwich and drinks (coffee/juice)	PACK	90	650.00	58,500.00
5	Training for Self Collection of Cervical Samples Food and Drinks (Snacks - Packed) QCHD Training Room 38 packs x 4 sessions = 152 packs AM Snack Sandwich and drinks (coffee/juice) LUNCH 2 viands (pork/chicken) 1 rice 1 dessert	PACK	152	220.00	33,440.00

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

**NONETTE H. FALLOS** 07/04/2024  
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City Accountant

**OBR : 100 - 2024 - 01 - 6722**  
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
3	P/A system with 2 or microphones, overhead projector with screen and rostrum (7:00am-5:00pm) * Free overflowing coffee during seminar proper * Free use of electricity charge for (1) unit of laptop and overhead projector or LCD and screen in case you will bring in * Free use of swimming pool and cottages * Free use of Wi-Fi connection * Free welcome tarpaulin * Free parking FOOD AND DRINKS (buffet style) -AM Snacks -PM Snacks -Lunch Managed Buffet FP Competency-Based Training PPIUD (CBT2) Venue Accommodation with Food and Drinks and others 30 pax, for 2 days = 60 pax (Live-out) Inclusive of venue accommodation, food and drinks Concession and amenities: * Free use of conference room with usual facilities like whiteboard, P/A system with 2 or microphones, overhead projector with screen and rostrum (7:00am-5:00pm) * Free overflowing coffee during seminar proper * Free use of electricity charge for (1) unit of laptop and overhead projector or LCD and screen in case you will bring in * Free use of swimming pool and cottages	LOT	1	89,880.00	89,880.00

<b>MA. JOSEFINA G. BELMONTE</b> City Mayor	<b>NONETTE H. FALLIDO</b> 07/04/2024 Signature Over Printed Name of Supplier / Date
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	FP Competency-Based Training (CBT1) Hotel and Accommodation with Food and Drinks and others 34 pax, for 5days x 2 batches = 340 pax (Live-in) Inclusive of hotel and accommodation, food and drinks Concession and amenities: *Free use of conference room with usual facilities like whiteboard, P/A system with 2 or microphones, overhead projector with screen and rostrum (7:00am-5:00pm) * Free overflowing coffee during seminar proper * Free use of electricity charge for (1) unit of laptop and overhead projector or LCD and screen in case you will bring in * Free use of swimming pool and cottages * Free use of Wi-Fi connection * Free welcome tarpaulin * Free parking FOOD AND DRINKS (buffet style) -Managed Buffet Breakfast -AM Snacks -PM Snacks -Lunch Managed Buffet -Dinner Managed Buffet	LOT	1	748,000.00	748,000.00
2	FP Competency-Based Training (CBT2) Venue Accommodation with Food and Drinks and others 25 pax, for 2days x 2 batches = 100 pax (Live-out) Inclusive of venue accommodation, food and drinks Concession and amenities: *Free use of conference room with usual facilities like whiteboard,	LOT	1	149,880.00	149,880.00

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

**NONE TTE H. FULLIDO** 07/04/2024  
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**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**Approved Budget for the Contract : 23,384,240.00**

**OBR : 100 - 2024 - 04 - 47 -**