



Republika ng Pilipinas  
Lungsod Quezon  
PROCUREMENT DEPARTMENT



PO Number **2409081**

Purchase Order Date: OCT 05 2024

Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number	:SSDD-24-JS2-1124
Company Name	: NEMAN ENTERPRISES JOINT VENTURE WITH STUDIO DRAGON NON-SPECIALIZED WHOLESALE TRADING	Mode of Procurement	:Public Bidding
Address	: No. 22 Caliraya Street, NAPOCOR Village, Tandang Sora, Quezon City / No. 40 Masaya St. Old Capitol Site, Quezon City	Resolution No.	:24-PB-734
Business Type	: Sole Proprietorship Registration #4322913 / 2289314	TIN Number	:134-673-385-00000 / 430-654-961-001
		Contact Number	:09959111738

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 Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
89	Detergent Powder - anti-bac, 1kg/pack, good quality	pack	500	80.00	40,000.00
90	Insecticide Spray - Odorless, Multi-insect killer, Aerosol, 310ml	bottle	24	365.00	8,760.00
91	Scrub Brush - durable plastic with flat handle, good quality	piece	8	278.00	2,224.00
92	Laundry Brush - pure net, good quality	piece	10	35.00	350.00
93	Liquid Bleach - 4L per gallon, disinfects to kill 99% of germs and bacteria, original and color safe, good quality	gallon	20	430.00	8,600.00
94	Clog Remover - 1 liter/bottle, declogging liquid	bottle	15	285.00	4,275.00
95	Mop Head - made of rayon, weight: 400 grams min.	piece	30	148.51	4,455.30
96	Mop Handle - screw type, aluminum handle with mop handle	piece	12	355.00	4,260.00
97	Multi-Purpose Cleaner - 1 Liter/bottle, good quality	bottle	20	110.00	2,200.00
98	Push Brush Long Handle - handle height: 96cm, brush width: 25cm, high	piece	6	210.00	1,260.00
99	Mop Squeezer - 32 liters smart bucket mop wringer mop, heavy duty, color: yellow, loop carry handle: integrated pour handle, 4 smooth-rolling casters for quiet, convenient mobility	piece	1	3,500.00	3,500.00
100	Spin Mop - LxWxH/Largo x Ancho x Alto:48cm x 27cm x 26.5cm, good quality	piece	4	2,000.00	8,000.00
101	Dishwashing liquid - any scent, 500ml, good quality	bottle	100	206.50	20,650.00
102	Dishwashing Sponge - good quality	piece	50	40.00	2,000.00
103	Fabric Conditioner/Softener, - 1,000ml, floral scent, good quality	piece	100	218.00	21,800.00
104	Steel Wool Cleaner - heavy duty, good quality	piece	25	50.00	1,250.00

Total Amount : 1,399,586.26

Total Amount In Words (Pesos): One Million Three Hundred Ninety-Nine Thousand Five Hundred Eighty-Six Pesos and 26/100 Only

MA. JOSEFINA G. BELMONTE  
City Mayor



NONETTE H. FULLIDO 10/15/2024  
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU  
City Accountant

Approved Budget for the Contract : 1,399,852.76

OBR: 100-2024-P.D.-0271

## TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on OCT 18 2024 and to expire on -

CONFORME: NONETTE A. FILLIDO  
SIGNATURE OVER PRINTED NAME

AUTHORIZED REP. JVA  
PROPRIETRESS  
IN THE CAPACITY OF

10-18-2024  
DATE

Duly authorized to sign this Purchase Order for and on behalf of NEWMAN ENTERPRISES JVA W/ STUDIO DIAGRAM  
COMPANY NAME

SUBSCRIBED AND SWORN to before me this \_\_\_\_ day of \_\_\_\_ at \_\_\_\_\_, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her \_\_\_\_\_ with his/her photograph and signature appearing thereon with No. \_\_\_\_\_

Doc. No. \_\_\_\_  
Page No. \_\_\_\_  
Book No. \_\_\_\_  
Series of \_\_\_\_

\*\*\*This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)



Republika ng Pilipinas  
Lungsod Quezon  
PROCUREMENT DEPARTMENT



PO Number **2409081**

Purchase Order Date: OCT 9 2024

Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number	:SSDD-24-JS2-1124
Company Name	: NEMAN ENTERPRISES JOINT VENTURE WITH STUDIO DRAGON NON-SPECIALIZED WHOLESALE TRADING	Mode of Procurement	:Public Bidding
Address	: No. 22 Caliraya Street, NAPOCOR Village, Tandang Sora, Quezon City / No. 40 Masaya St. Old Capitol Site, Quezon City	Resolution No.	:24-PB-734
Business Type	: Sole Proprietorship Registration #4322913 / 2289314	TIN Number	:134-673-385-00000 / 430-654-961-001
		Contact Number	:09059111738

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 Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	ADMINISTRATIVE SUPPORT PROGRAM				
1	Alcohol, Isopropyl - 70%, rubbing, 500ml, good quality	bottle	212	120.00	25,440.00
2	Dishwashing Liquid - 500 ml, any scent, good quality	bottle	26	206.50	5,369.00
3	Disinfectant Liquid - Multi-purpose cleaner, 3.7L (3,700g), pleasant fragrance	gallon	30	695.00	20,850.00
4	Liquid Bleach - 500 ml, Multi-purpose bleach, disinfectant	bottle	40	60.00	2,400.00
5	Toilet Deodorant Cake - 99% paradichlorobenzene, 100gms, with handle Melon Deodorizer	piece	240	83.00	19,920.00
	WELFARE AND RELIEF PROGRAM				
6	Dishwashing Liquid - any scent, 500 ml	bottle	57	206.50	11,770.50
7	Liquid Bleach - multi-purpose bleach, disinfectant, 500ml	bottle	30	60.00	1,800.00
8	Liquid Hand Soap - 500 ml, any scent, good quality	bottle	50	125.00	6,250.00
9	Pail Utility - plastic with cover, 24 liters, good quality, durable	piece	30	350.00	10,500.00
10	Pot Holder - 100% cotton, thigh high quality, printed design, size 17cm x 17cm, heat resistant	pack	30	45.00	1,350.00
11	Steel Wool Cleaner - compact, easy to use, rust free, stainless steel, durable, good quality	pack	100	50.00	5,000.00
	RESIDENTIAL AND REHABILITATION PROGRAM (MOLAVE YOUTH HOME)				
12	Declogging Liquid - 500ml, contains 48-50% sodium hydroxide, clears clogged pipes, sinks and drains	bottle	138	125.00	17,250.00
13	Dishwashing liquid - any scent, 500ml, good quality	bottle	350	206.50	72,275.00
14	Disinfectant Spray - 510ml, crisp linen scent kills 99.9 percent of fungi, viruses and bacteria, kills cold and flu viruses, disinfects hundreds of surfaces, sanitizes soft surfaces, prevents mold and mildew from growing for up to week, eliminates odors at the source	can	115	725.00	83,375.00
15	Disinfectant Liquid - multi-purpose cleaner, 3.7L (3,700g) pleasant	gallon	15	695.00	10,425.00

MA. JOSEFINA G. BELMONTE  
City Mayor

Signature Over Printed Name of Supplier / Date  
NONETTE H. FULLIDO 10/18/2024

Funds Available:

RUBY G. MANANGU  
City Accountant

Approved Budget for the Contract : 1,399,852.76

OBR : /10-2024-10-16221



## TERMS AND CONDITIONS

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5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
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15. This contract shall also serve as **Notice to Proceed**, to take effect on OCT 18 2024 and to expire on -

CONFORME:

NONETTE A. FULLIDO  
SIGNATURE OVER PRINTED NAME

AUTHORIZED REP. JVA  
PROPRIETRESS  
IN THE CAPACITY OF

10-18-2024

DATE  
JVA W/STANDARD  
NON-SPECIALIZED  
WHOLESALE TRADE

Duly authorized to sign this Purchase Order for and on behalf of NEMAN ENTERPRISES  
COMPANY NAME

**SUBSCRIBED AND SWORN** to before me this \_\_\_ day of \_\_\_, \_\_\_ at \_\_\_, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her \_\_\_ with his/her photograph and signature appearing thereon with No. \_\_\_.

Doc. No. \_\_\_

Page No. \_\_\_

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\*\*\*This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)



Republika ng Pilipinas  
Lungsod Quezon  
PROCUREMENT DEPARTMENT



PO Number **2409081**

Purchase Order Date: **OCT 09 2024**

Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number	:SSDD-24-JS2-1124
Company Name	: NEMAN ENTERPRISES JOINT VENTURE WITH STUDIO DRAGON NON-SPECIALIZED WHOLESALE TRADING	Mode of Procurement	:Public Bidding
Address	: No. 22 Caliraya Street, NAPOCOR Village, Tandang Sora, Quezon City / No. 40 Masaya St. Old Capitol Site, Quezon City	Resolution No.	:24-PB-734
Business Type	: Sole Proprietorship Registration #4322913 / 2289314	TIN Number	:134-673-385-00000 / 430-654-961-001
		Contact Number	:09959111738

Sir/Madam:

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Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	fragrance				
16	Hand Brush - with strap #31, good quality	piece	40	200.00	8,000.00
17	Insecticide Spray - Odorless, Multi-insect killer, Aerosol, 310ml	bottle	50	365.00	18,250.00
18	Mop Squeezer - 32 liters smart bucket mop wringer mop, heavy duty, color: yellow, loop carry handle: integrated pour handle, 4 smooth-rolling casters for quiet, convenient mobility	piece	20	3,500.00	70,000.00
19	Mop Handle - screw type, aluminum handle with mop handle, good quality	piece	80	355.00	28,400.00
20	Push Brush Long Handle - handle height: 96cm, brush width: 25cm, high quality brush	piece	20	210.00	4,200.00
21	Spin Mop - LxWxH/Largo x Ancho x Alto:48cm x 27cm x 26.5cm, good quality	piece	10	2,000.00	20,000.00
22	Trash can/bin - plastic, black color, durable, slim 17 liter, good quality	piece	18	240.00	4,320.00
23	Water Hose - 5 inches x 8 inches x 75ft, 15.9mm x 22.86m, good quality	set	5	1,500.00	7,500.00
	RESIDENTIAL AND REHABILITATION PROGRAM (RECEPTION AND ACTION CENTER)				
24	Declogging Liquid - 500ml, contains 48-50% sodium hydroxide, clears clogged pipes, sinks and drains	bottle	15	125.00	1,875.00
25	Disinfectant Spray - 510ml, crisp linen scent kills 99.9 percent of fungi, viruses and bacteria, kills cold and flu viruses, disinfects hundreds of surfaces, sanitizes soft surfaces, prevents mold and mildew from growing for up to week, eliminates odors at the source	can	21	725.00	15,225.00
26	Disinfectant Liquid - multi-purpose cleaner, 3.7L (3,700g) pleasant fragrance	gallon	24	695.00	16,680.00
27	Insecticide Spray - Odorless, Multi-insect killer, Aerosol, 310ml	bottle	15	365.00	5,475.00

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

**NONETTE A. FULLIDO** 10/18/2024  
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : ~~10-2024~~ - 10 - 1024

**RUBY G. MANANGU**  
City Accountant

Approved Budget for the Contract : 1,399,852.76

## TERMS AND CONDITIONS

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CONFORME:

NONETTE F. BULLIDO  
SIGNATURE OVER PRINTED NAME

AUTHORIZED REP. JVA  
PROPRIETRESS  
IN THE CAPACITY OF

10-18-2024  
DATE

Duly authorized to sign this Purchase Order for and on behalf of NEMAN ENTERPRISES JVA COMPANY NAME STUDIO DEKOR  
INTERIOR DECORATION  
WHOLESALE  
TRADING

**SUBSCRIBED AND SWORN** to before me this \_\_\_ day of \_\_\_, \_\_\_ at \_\_\_, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her \_\_\_ with his/her photograph and signature appearing thereon with No. \_\_\_.

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Lungsod Quezon  
PROCUREMENT DEPARTMENT



PO Number **2409081**

Purchase Order Date: **OCT 09 2024**

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		Contact Number	:09959111738

Sir/Madam:

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Delivery Schedule Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
28	Liquid Bleach - 4L per gallon, disinfects to kill 99% of germs and bacteria, original and color safe, good quality	gallon	50	430.00	21,500.00
29	Liquid Detergent - 2.9L, any scent, good quality	bottle	80	678.00	54,240.00
30	Laundry Fish Net - high quality, nylon	piece	15	35.00	525.00
31	Mop Squeezer - 32 liters smart bucket mop wringer mop; heavy duty, color: yellow, loop carry handle: integrated pour handle, 4 smooth-rolling casters for quiet, convenient mobility	piece	5	3,500.00	17,500.00
32	Mop Handle - screw type, aluminum handle with mop handle, good quality	piece	50	355.00	17,750.00
33	Spin Mop - LxWxH/Largo x Ancho x Alto:48cm x 27cm x 26.5cm, good quality	piece	5	2,000.00	10,000.00
34	Scrubbing Pad with Foam - dishwashing with foam, double purpose pad, size 100mm x 150mm x 30mm, good quality	piece	60	118.00	7,080.00
35	Scrub Brush - durable plastic with flat handle, good quality	piece	20	278.00	5,560.00
36	Steel Wool Cleaner - heavy duty, good quality	piece	60	50.00	3,000.00
37	Trash can/bin - plastic, black color, durable, slim 17 liter, good quality	piece	15	240.00	3,600.00
38	Toilet Bowl Brush - plastic, durable with handle, good quality	piece	50	270.00	13,500.00
39	Push Brush Long Handle - handle height: 96cm, brush width: 25cm, high quality brush	piece	20	210.00	4,200.00
40	Water Hose - 5 inches x 8 inches x 75ft, 15.9mm x 22.86m, good quality	set	2	1,500.00	3,000.00
	RESIDENTIAL AND REHABILITATION PROGRAM (BAHAY KALINGA FOR CHILDREN)				
41	Declogging Liquid - 500ml, contains 48-50% sodium hydroxide, clears clogged pipes, sinks and drains	bottle	30	125.00	3,750.00
42	Detergent bar - 400grams, good quality, any variant	bar	400	30.00	12,000.00

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

**NONETTE H. FULLIOD** 10/18/2024  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

Approved Budget for the Contract : 1,399,852.76

OBR : 160-2024-10-1024

## TERMS AND CONDITIONS

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3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on OCT 18 2024 and to expire on -

CONFORME

NONETTE A. FULLIDO  
SIGNATURE OVER PRINTED NAME

AUTHORIZED REP. JVA

PROPRIETRESS

IN THE CAPACITY OF

10-18-2024

DATE

Duly authorized to sign this Purchase Order for and on behalf of NEMAN ENTERPRISES JVA  
COMPANY NAME

STUDIO DRAGON  
NON-SPECIALIZE  
WHOLESALE  
TRADING

SUBSCRIBED AND SWORN to before me this \_\_\_ day of \_\_\_, \_\_\_ at \_\_\_, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her \_\_\_ with his/her photograph and signature appearing thereon with No. \_\_\_.

Doc. No. \_\_\_

Page No. \_\_\_

Book No. \_\_\_

Series of \_\_\_

\*\*\*This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)





Republika ng Pilipinas  
Lungsod Quezon  
PROCUREMENT DEPARTMENT



PO Number **2409081**

Purchase Order Date: OCT 09 2024

Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number	:SSDD-24-JS2-1124
Company Name	: NEMAN ENTERPRISES JOINT VENTURE WITH STUDIO DRAGON NON-SPECIALIZED WHOLESALE TRADING	Mode of Procurement	:Public Bidding
Address	: No. 22 Caliraya Street, NAPOCOR Village, Tandang Sora, Quezon City / No. 40 Masaya St. Old Capitol Site, Quezon City	Resolution No.	:24-PB-734
Business Type	: Sole Proprietorship Registration #4322913 / 2289314	TIN Number	:134-673-385-00000 / 430-654-961-001
		Contact Number	:09959111738

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 Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
43	Detergent Powder - anti-bac, 1kg/pack, good quality	pack	600	80.00	48,000.00
44	Disinfectant Spray - 510ml, crisp linen scent kills 99.9 percent of fungi, viruses and bacteria, kills cold and flu viruses, disinfects hundreds of surfaces, sanitizes soft surfaces, prevents mold and mildew from growing for up to week, eliminates odors at the source	can	60	725.00	43,500.00
45	Fabric Conditioner/Softener, - 1000ml, floral scent, good quality	piece	60	218.00	13,080.00
46	Insecticide Spray - Odorless, Multi-insect killer, Aerosol, 310ml	bottle	60	365.00	21,900.00
47	Laundry Basket - plastic, good quality, big	piece	5	400.00	2,000.00
48	Laundry Brush - pure net, good quality	piece	20	35.00	700.00
49	Laundry Gloves - Unique rolled cut, Cotton lining keeps hands fresh, dry and comfortable, Lemon scent, Non-slip patterned grip ensures safe handling of items, Ideal for everyday hand washing needs, Care and Maintenance, Rinse in clean water, After use, hang it to dry, Store in cool, dry place, out of direct sunlight. Dimension: Palm: 13 cm, Width: 14 cm, Height: 40 cm	piece	30	183.48	5,504.40
50	Liquid Bleach - 4L per gallon, disinfects to kill 99% of germs and bacteria, original and color safe, good quality	gallon	25	430.00	10,750.00
51	Liquid Detergent - 2.9L, any scent, good quality	bottle	35	678.00	23,730.00
52	Mop Head - made of rayon, weight: 400 grams min.	piece	40	148.51	5,940.40
53	Mop Handle - screw type, aluminum handle with mop handle, good quality	piece	30	355.00	10,650.00
54	Multi-Purpose Cleaner - 1 Liter/bottle, good quality	bottle	60	110.00	6,600.00
55	Rubber Force Pump - wooden handle, good quality	piece	10	225.00	2,250.00
56	Dishwashing Liquid - any scent, 5 liters/gallon, good quality	gallon	50	500.00	25,000.00
57	Scrubbing Pad with Foam - dishwashing with foam, double purpose pad, size 100mm x 150mm x 30mm, good quality	piece	24	118.00	2,832.00
58	Steel Wool Cleaner - heavy duty, good quality	piece	24	50.00	1,200.00

MA. JOSEFINA G. BELMONTE  
City Mayor

Signature Over Printed Name of Supplier / Date

NONETTE H. FULLIDO 10/18/2024

Funds Available:

RUBY G. MANANGU  
City Accountant

Approved Budget for the Contract : 1,399,852.76

OBR : 100-2024-P-10221

## TERMS AND CONDITIONS

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13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on OCT 18 2024 and to expire on - NOV 17 2024

CONFORME:

NONETTE M. FULLIDO  
SIGNATURE OVER PRINTED NAME

AUTHORIZED REP. JVA

PROPRIETRESS

IN THE CAPACITY OF

DATE

10-18-2024

Duly authorized to sign this Purchase Order for and on behalf of

NOYAN ENTERPRISES JVA  
COMPANY NAME

STUDIO PIGEON  
W/ NEW SPECIALIZED  
WHOLESALE  
TRADING

**SUBSCRIBED AND SWORN** to before me this \_\_\_ day of \_\_\_, \_\_\_ at \_\_\_, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her \_\_\_ with his/her photograph and signature appearing thereon with No. \_\_\_.

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6 be in \*\*\*This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)



Republika ng Pilipinas  
Lungsod Quezon  
PROCUREMENT DEPARTMENT



PO Number **2409081**

Purchase Order Date: OCT 09 2024

Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number	:SSDD-24-JS2-1124
Company Name	: NEMAN ENTERPRISES JOINT VENTURE WITH STUDIO DRAGON NON-SPECIALIZED WHOLESALE TRADING	Mode of Procurement	:Public Bidding
Address	: No. 22 Caliraya Street, NAPOCOR Village, Tandang Sora, Quezon City / No. 40 Masaya St. Old Capitol Site, Quezon City	Resolution No.	:24-PB-734
Business Type	: Sole Proprietorship Registration #4322913 / 2289314	TIN Number	:134-673-385-00000 / 430-654-961-001
		Contact Number	:09959111738

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 Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
59	Scrub Brush - durable plastic with flat handle, good quality	piece	25	278.00	6,950.00
60	Toilet Bowl Brush - plastic, durable with handle, good quality	piece	20	270.00	5,400.00
61	Trash can/bin - plastic, black color, durable, slim 17 liter, good quality	piece	10	240.00	2,400.00
62	Segregation Bin - Set by 3, Color: Yellow, Red, Green, Metal frame included, hooded waste segregation trash bin, waste segregation are applicable, recommended color coded trash cans, can be for indoor and outdoor	piece	3	13,137.96	39,413.88
63	Water Hose - 5 inches x 8 inches x 75ft, 15.9mm x 22.86m, good quality	set	3	1,500.00	4,500.00
64	Floor Scrub Brush - with long handle, preset hanging hole, reinforced handle, screw lock tight, stiff bristles of high density, the floor scrub brush handle length can be adjusted from 15.6 inches to 33 inches and 47 inches or even longer.	piece	6	341.88	2,051.28
65	Mop Squeezer - 32 liters smart bucket mop wringer mop, heavy duty, color: yellow, loop carry handle: integrated pour handle, 4 smooth-rolling casters for quiet, convenient mobility	piece	5	3,500.00	17,500.00
66	Spin Mop - LxWxH/Largo x Ancho x Alto:48cm x 27cm x 26.5cm, good quality RESIDENTIAL AND REHABILITATION PROGRAM (BAHAY ARUGA FOR ELDERLIES)	piece	3	2,000.00	6,000.00
67	Baking Soda - 340 grams/pack, any brand	pack	20	350.00	7,000.00
68	Ceiling Broom - heavy duty	piece	15	190.00	2,850.00
69	Detergent bar - 400grams, good quality, any variant	bar	200	30.00	6,000.00
70	Dishwashing Liquid - any scent, 5 liters/gallon, good quality	gallon	100	500.00	50,000.00
71	Disinfectant Spray - 510ml, crisp linen scent kills 99.9 percent of fungi, viruses and bacteria, kills cold and flu viruses, disinfects hundreds of surfaces, sanitizes soft surfaces, prevents mold and	can	26	725.00	18,850.00

MA. JOSEFINA G. BELMONTE  
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU  
City Accountant

Approved Budget for the Contract : 1,399,852.76

OBR : 10-2024-10-10201



## TERMS AND CONDITIONS

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11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on OCT 18 2024 and to expire on -

CONFORME:

NONOIE A. PULLIO  
SIGNATURE OVER PRINTED NAME

AUTHORIZED REP. JVA  
PROPRIETRESS  
IN THE CAPACITY OF

10-16-2024  
DATE

Duly authorized to sign this Purchase Order for and on behalf of NEMAN ENTERPRISES JVA  
COMPANY NAME

SUBSCRIBED AND SWORN to before me this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ at \_\_\_\_\_, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her \_\_\_\_\_ with his/her photograph and signature appearing thereon with No. \_\_\_\_\_.

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of \_\_\_\_\_

\*\*\*This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)



Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number	:SSDD-24-JS2-1124
Company Name	: NEMAN ENTERPRISES JOINT VENTURE WITH STUDIO DRAGON NON-SPECIALIZED WHOLESALE TRADING	Mode of Procurement	:Public Bidding
Address	: No. 22 Caliraya Street, NAPOCOR Village, Tandang Sora, Quezon City / No. 40 Masaya St. Old Capitol Site, Quezon City	Resolution No.	:24-PB-734
Business Type	: Sole Proprietorship Registration #4322913 / 2289314	TIN Number	:134-673-385-00000 / 430-654-961-001
		Contact Number	:09959111738

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 Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	mildew from growing for up to week, eliminates odors at the source				
72	Dust Pan - non-rigid plastic, with detachable handle	piece	15	140.00	2,100.00
73	Fabric Conditioner/Softener - 1000ml, floral scent, good quality	pack	120	218.00	26,160.00
74	Liquid Bleach - 4L per gallon, disinfects to kill 99% of germs and bacteria, original and color safe, good quality	gallon	115	430.00	49,450.00
75	Mop Head - made of rayon, weight: 400 grams min.	piece	50	148.51	7,425.50
76	Mop Handle - screw type, aluminum handle with mop handle, good quality	piece	19	355.00	6,745.00
77	Multi Insect Killer Spray - aerosol spray, 500 ml/can, odorless	can	20	700.00	14,000.00
78	Multi-Purpose Cleaner - 1 Liter, good quality	liter	100	110.00	11,000.00
79	Muriatic Acid - 500 ml/bottle, any brand	bottle	10	140.00	1,400.00
80	Outdoor Trash Bin - outdoor roll out trash bin w/ attached lid, 240L, dimension/size: 72.5 cm x 58.5 cm x 109 cm, material: high-density polyethylene	piece	5	7,000.00	35,000.00
81	Rubber Gloves - kitchen and laundry latex rubber gloves, large size L 39 cm x W 12 cm, durable and thick	piece	50	280.00	14,000.00
82	Rubber Force Pump - wooden handle, good quality	piece	21	225.00	4,725.00
83	Scrubbing Pad with Foam - dishwashing with foam, double purpose pad, size 100mm x 150mm x 30mm, good quality	piece	100	118.00	11,800.00
84	Spin Mop - LxWxH/Largo x Ancho x Alto:48cm x 27cm x 26.5cm, good quality	set	4	2,000.00	8,000.00
85	Toilet Bowl Brush - plastic, durable with handle, good quality RESIDENTIAL AND REHABILITATION PROGRAM (PROCESSING CENTER)	piece	20	270.00	5,400.00
86	Toilet Bowl Brush - plastic, durable with handle, good quality	piece	5	270.00	1,350.00
87	Ceiling Broom - heavy duty	piece	4	190.00	760.00
88	Detergent bar - 400grams, good quality, any variant	bar	101	30.00	3,030.00

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

**NONETTE M. FULLIDO** 10/16/2024  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

Approved Budget for the Contract : 1,399,852.76

OBR : 60-2024-10-16

## TERMS AND CONDITIONS

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15. This contract shall also serve as **Notice to Proceed**, to take effect on OCT 18 2024 and to expire on -

CONFORME:

NONETTE P. FULLIDO  
SIGNATURE OVER PRINTED NAME

AUTHORIZED REP. JVA  
PROPRIETRESS  
IN THE CAPACITY OF

10-18-2024  
DATE

Duly authorized to sign this Purchase Order for and on behalf of

NEMAN ENTERPRISES JVA  
COMPANY NAME

SUBSCRIBED AND SWORN to before me this \_\_\_ day of \_\_\_, \_\_\_ at \_\_\_, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-B-13-SC). Affiants exhibited to me his/her \_\_\_ with his/her photograph and signature appearing thereon with No. \_\_\_.

Doc. No. \_\_\_  
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\*\*\*This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)