



Procuring Unit	: SOCIAL SERVICES DEVELOPMENT DEPARTMENT	Project Number	:SSDD-24-FOODSTUFF-1344
Company Name	: NEMAN ENTERPRISES	Mode of Procurement	:Public Bidding
Address	: No. 22 Caliraya Street, NAPOCOR Village, Tandang Sora, Quezon City	Resolution No.	:24-PB-772
Business Type	: Sole Proprietorship Registration #4322913	TIN Number	:134-673-385-00000
		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 : Upon request by the end-user until December 31, 2024
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
12	Toothbrush - travelers, soft bristle with cap, good quality	Piece	100	89.70	8,970.00
13	Shampoo - 90ml, any variant, good quality	Bottle	100	119.00	11,900.00
14	Bath Soap - 135g, germicidal, any variant	Piece	100	73.20	7,320.00
15	Face Towel - 100% cotton, good quality, 10 inches x 10 inches	Piece	100	29.50	2,950.00
16	PRINTED SHIRTS T-Shirt with Collar - short sleeves with print, 100% cotton, with rubberized print size: 10 extra small, 10 small, 15 medium, 15 large	Piece	50	500.00	25,000.00
17	T-Shirt Round Neck - short sleeves, 100% cotton with rubberized print, any color, size: 70 small, 70 medium, 70 large, 60 extra-large	Piece	270	420.00	113,400.00
18	Shirt for Kiddie - with print, short sleeves, 100% cotton, with rubberized print size: any size	Piece	180	320.00	57,600.00
19	Foods - Family Day Celebration, breakfast, lunch and PM snack BREAKFAST: plain rice and 1 fish fillet LUNCH: plain rice and chicken adobo PM SNACK: 1-piece sandwich egg joy mayo For mineral water 3 water dispenser (30 gallons-5 liters each)	Pax	500	590.00	295,000.00

Total Amount : 692,694.00

Total Amount In Words (Pesos): Six Hundred Ninety-Two Thousand Six Hundred Ninety-Four Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



NONETTE H. FULLIDO 10-22-24
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 692,800.00

OBR : 2024-10-1981

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 22 2024 and to expire on - DEC 31 2024

CONFORME:

NONETTE H. FULLIDO

SIGNATURE OVER PRINTED NAME

PROPRIETOR

IN THE CAPACITY OF

10-22-24

DATE

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. _____

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)

[Handwritten initials]



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	FAMILY FOOD PACKS - OTHER INGREDIENTS - Rice - 5 kilo/pack, good quality -	Pack	100	332.69	33,269.00
2	Sugar Brown - 1 kilo/pack, good quality -	Kilo	100	85.80	8,580.00
3	Monggo - 1 kilo/pack, good quality -	Kilo	100	198.00	19,800.00
4	Powdered Milk - 330 grams/pack, good quality -	Pack	100	155.76	15,576.00
5	CANNED GOODS - Tuna Flakes in Oil - 180 grams/can with heart friendly omega-3, good quality -	Can	100	61.83	6,183.00
6	Evaporated Milk - 370ml/full cream, good quality -	Can	100	72.60	7,260.00
7	Corned Beef - 190 grams/can, good quality -	Can	100	56.76	5,676.00
8	NOODLES - Spaghetti Noodles - 1 kilo/pack, good quality -	Pack	100	274.00	27,400.00
9	Macaroni - 1 kilo/pack, good quality -	Pack	100	151.80	15,180.00
10	PERSONAL HYGIENE - Alcohol Isopropyl - 70%, rubbing, 500ml, good quality -	Bottle	100	120.00	12,000.00
11	Toothpaste - 145ml (214 grams) with calcium and fluoride, good quality -	Piece	100	196.30	19,630.00

MA. JOSEFINA G. BELMONTE
City Mayor

NONETTE H. FULLIOD 10-22-24
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 692,800.00

OBR : 10-2024-10-1021

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