



Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: OCM-24-PCP1-1435
Company Name	: NEMAN ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: No. 22 Caliraya Street, NAPOCOR Village, Tandang Sora, Quezon City	Resolution No.	: 24-PB-859
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 :	Forty-Five (45) Calendar Days
Payment Term :	Credit		

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
12	Toothpaste anti-cavity, fresh mint, 50ml	tube	18,000	45.50	819,000.00
13	Toothbrush adult toothbrush, with cover	piece	10,500	30.00	315,000.00

Total Amount : 32,410,385.00

Total Amount In Words (Pesos): Thirty-Two Million Four Hundred Ten Thousand Three Hundred Eighty-Five Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE  
City Mayor



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

Funds Available:

RUBY G. MANANGU  
City Accountant

Approved Budget for the Contract : 32,416,685.00

OBR : **NOV 2024-11-11595**



Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: OCM-24-PCP1-1435
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Sir/Madam:  
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Delivery Schedule : Forty-Five (45) Calendar Days  
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Storage Box 16 inches x 11 inches x 10 inches, white with print, good quality	piece	16,110	330.00	5,316,300.00
2	Adult Panty 5 pieces per pack, cotton, undergarment wear, free size, white, good quality	pack	14,523	250.00	3,630,750.00
3	Adult Brief 5 pieces per pack, cotton, undergarment wear, free size, white, good quality	pack	13,278	250.00	3,319,500.00
4	Children's Panty 5 pieces per pack, cotton undergarment wear, free size, white, good quality	pack	13,538	235.00	3,181,430.00
5	Children's Brief 5 pieces per pack, cotton undergarment wear, free size, white, good quality	pack	14,983	235.00	3,521,005.00
6	Slippers rubber slippers, unisex, free size, assorted color, good quality, 2 pairs/set (1 pair for male and 1 pair for female)	set	3,500	130.00	455,000.00
7	Bath Towel 54 inches x 26 inches Cotton, assorted color good quality	piece	14,040	280.00	3,931,200.00
8	Blanket cotton, 80 inches x 90 inches (202cm x 228cm) assorted color, good quality	piece	16,000	350.00	5,600,000.00
9	Laundry Bar kalamansi and Jasmine, 380 grams	piece	18,000	34.60	622,800.00
10	Laundry Powder kalamansi and Jasmine, 500 grams	pack	18,000	63.05	1,134,900.00
11	Bath Soap 120 grams, anti-bacterial, moisturizing, cologne fresh	piece	7,000	80.50	563,500.00

MA. JOSEFINA G. BELMONTE  
City Mayor

NONETTE H. FULLIDO  
Signature Over Printed Name of Supplier / Date 11/14/2024

Funds Available:

RUBY G. MANANGU  
City Accountant

OBR : **NOV 2024-11-11595**  
Approved Budget for the Contract : 32,416,685.00