



Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT



PO Number **2411021**

Purchase Order Date: NOV 20 2024

| | | | |
|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------------------------------|
| Procuring Unit | : SOCIAL SERVICES DEVELOPMENT DEPARTMENT | Project Number | :SSDD-24-GI2-1556 |
| Company Name | : NEMAN ENTERPRISES JOINT VENTURE WITH CBF MARKETING CORP. | Mode of Procurement | :Public Bidding |
| Address | : No. 22 Caliraya Street, NAPOCOR Village, Tandang Sora, Quezon City / 19 Casanova Drive, Casanova Subd., Tandang Sora, Brgy. Culiati, Quezon City | Resolution No. | :24-PB-870 |
| Business Type | : Sole Proprietorship Registration #4322913 / Corporation Registration #CS20200000583 | TIN Number | :134-673-385-00000 / 769-487-405-00000 |
| | | 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 |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----|-----------|--------|
| | (1) pack - Rice, local commercial, well-milled, 2 kilos per pack (packed and sealed in a clear transparent plastic) "With attached Terms of Reference which will form an integral part of the Purchase Order" | | | | |

Total Amount : 366,544,198.02

Total Amount In Words (Pesos): Three Hundred Sixty-Six Million Five Hundred Forty-Four Thousand One Hundred Ninety-Eight Pesos and 02/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



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

11/21/2024

Funds Available:

[Signature]
RUBY G. MANANGU
City Accountant

OBR : *[Signature]* 2024-11-12/80

Approved Budget for the Contract : 366,554,916.00

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.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect.
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.
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE.
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 NOV 21 2024 and to expire on -

CONFORME:

Signature and name of Nonette H. Fullido

SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE

IN THE CAPACITY OF

11/21/2024

DATE

Duly authorized to sign this Purchase Order for and on behalf of NEMAN ENTERPRISES JOINT VENTURE w/ CBF MARKETING CORP. COMPANY NAME

SUBSCRIBED AND SWORN to before me this 21 NOV 2024 day of QUEZON CITY at Quezon City, 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 PASSPORT with his/her photograph and signature appearing thereon with No. P8260096B valid until December 09, 2021.

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Series of 2024

Notary Public Seal for Atty. Rizal Jose F. Valmores, Notary Public, Commission No. 153, valid until December 31, 2024. Includes ADM, PTR, IBP, and MCLE numbers.

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



| | | | |
|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------------------------------|
| Procuring Unit | : SOCIAL SERVICES DEVELOPMENT DEPARTMENT | Project Number | :SSDD-24-GI2-1556 |
| Company Name | : NEMAN ENTERPRISES JOINT VENTURE WITH CBF MARKETING CORP. | Mode of Procurement | :Public Bidding |
| Address | : No. 22 Caliraya Street, NAPOCOR Village, Tandang Sora, Quezon City / 19 Casanova Drive, Casanova Subd., Tandang Sora, Brgy. Culiati, Quezon City | Resolution No. | :24-PB-870 |
| Business Type | : Sole Proprietorship Registration #4322913 / Corporation Registration #CS2020000583 | TIN Number | :134-673-385-00000 / 769-487-405-00000 |
| | | 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 |
|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------|-----------|----------------|
| 1 | GROCERY PACKS (1) piece - Katsa Bag, Body: Canvass material 15 inches (L) x 17 inches (H) x 4 inches (W), Handle: 1.25 inches assorted color, Print: silkscreen full color (1) can - Luncheon Meat, 350 grams (SEÑORITA) (2) cans – Sausage, 175 grams (ARGENTINA) (2) cans - Corned Beef, 150 grams (555) (1) can - Fruit Cocktail, 836 grams (TODAY'S) (1) can - Sweetened Thick Creamer, 410ml (ANGEL) (1) pack - Spaghetti Sauce, 1 kilogram (SUNSHINE) (1) pack - Spaghetti Noodles, 900 grams (NEW LIFE) (1) piece - Cheese, 180 grams (O.K.) (1) pack - Rice, local commercial, well-milled, 2 kilos per pack (packed and sealed in a clear transparent plastic) | Pack | 271,746 | 1,025.97 | 278,803,243.62 |
| 2 | GROCERY PACKS (1) piece - Katsa Bag, Body: Canvass material 15 inches (L) x 17 inches (H) x 4 inches (W), Handle: 1.25 inches assorted color, Print: silkscreen full color (1) can - Luncheon Meat, 350 grams (SEÑORITA) (2) cans – Sausage, 175 grams (ARGENTINA) (2) cans - Corned Beef, 150 grams (555) (1) can - Fruit Cocktail, 836 grams (TODAY'S) (1) can - Sweetened Thick Creamer, 410ml (ANGEL) (1) pack - Spaghetti Sauce, 1 kilogram (SUNSHINE) (1) pack - Spaghetti Noodles, 900 grams (NEW LIFE) (1) piece - Cheese, 180 grams (O.K.) | Pack | 85,520 | 1,025.97 | 87,740,954.40 |

MA. JOSEFINA G. BELMONTE
City Mayor

NONETTE H. FULLIDO 11/21/2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 366,554,916.00

OBR: 100 - 2024 - 11 - 12180

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.
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15. This contract shall also serve as **Notice to Proceed**, to take effect on NOV 21 2024 and to expire on -

CONFORME:

NONETTE H. FULLIDO

SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE

IN THE CAPACITY OF

11/21/2024

DATE

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

NEMAN ENTERPRISES JOINT VENTURE WITH CDF MARKETING CORP.

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 PASSPORT with his/her photograph and signature appearing thereon with No. P826 00968 valid until Dec. 09, 2027

Doc. No. _____

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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)**