



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **2411233**

Purchase Order Date: DEC 06 2024

Procuring Unit : OFFICE OF THE SECTORAL REPRESENTATIVE (SANGGUNIANG KABATAAN)	Project Number : SK-24-HLMF-1697
Company Name : NEMAN ENTERPRISES JOINT VENTURE WITH ANEMONE CATERING SERVICES	Mode of Procurement : Public Bidding
Address : No. 22 Caliraya Street, NAPOCOR Village, Tandang Sora, Quezon City	Resolution No. : 24-PB-946
Business Type : Sole Proprietorship Registration #4322913 / 4524149	TIN Number : 134-673-385-00000 / 274-800-669-00000
	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	<p>SK CONTINUING TRAINING PROGRAM - For 340 pax x 2 days = 680 pax (Live-in)</p> <p>CONCESSION AND AMENITIES -</p> <ul style="list-style-type: none"> Free use of Function room for 8 hours with usual conference equipment such as sound system and microphones, white board Free use of Wi-Fi connection Free flowing coffee during conference proper Free use of swimming pool and cottages Free parking <p>FOOD AND DRINKS -</p> <ul style="list-style-type: none"> Breakfast (Buffet Style) - - Choice of fried rice/steamed rice/bread, tocino/ beef tapa/hotdog/longganisa/corned beef, egg boiled/scrambled/sunny side up, coffee/tea Am Snack - - Choice of Ham and Cheese Sandwich/Tuna Sandwich/Chicken Sandwich/Asado pao or Bola-bola pao, Juice/Water Lunch (Buffet Style) - Choices of: - - Corn Soup, Beef Morcon, Chicken Lollipop, Chopsuey with quail egg, Steamed Rice, Fruit salad - - Molo soup, Pork Menudo, Relyenong Bangus Pinakbet, Plain Rice and Buko pandan - - Cream and Mushroom Soup, Beef Cardereta, Chicken Barbeque, Mixed Vegetable with shrimp, Fresh Fruits PM Snack - - Choices of pancit bihon guisado with special puto Pancit palabok with special puto/Spaghetti with garlic bread/Backed Macaroni with toasted bread/ Carbonara with toasted bread, Juice/Water 	lot	1	1,495,660.00	1,495,660.00

Obligation Request : 100-2024-12-13045

Approved Budget for the Contract : 1,496,000.00

Funds Available:

Chryse 12-06-2024
NONETTE A. FALUDO
Signature Over Printed Name
Supplier / Date

Ruby G. Manangu
RUBY G. MANANGU
City Accountant



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PO Number **2411233**

Purchase Order Date: **DEC 06 2024**

Procuring Unit	: OFFICE OF THE SECTORAL REPRESENTATIVE (SANGGUNIANG KABATAAN)	Project Number	:SK-24-HLMF-1697
Company Name	: NEMAN ENTERPRISES JOINT VENTURE WITH ANEMONE CATERING SERVICES	Mode of Procurement	:Public Bidding
Address	: No. 22 Caliraya Street, NAPOCOR Village, Tandang Sora, Quezon City / No. 32 Batay St. Cubao, Quezon City	Resolution No.	:24-PB-946
Business Type	: Sole Proprietorship Registration #4322913 / 4524149	TIN Number	:134-673-385-00000 / 274-800-669-00000
		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
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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<ul style="list-style-type: none"> • Dinner (Buffet Style) - Choices of: - - Pumpkin Soup, Lechon Kawali, Pininyahan Manok, Laing, Steamed Rice, Buko Pandan - Miso Soup, Pork Binagoongan, Pinaputok na Tilapia, Ginataang Sigarilyas, Steamed Rice, Fresh Fruits - Chicken Noodle Soup, Kare-kare, Grilled Liempo, Fried Fish, Steamed Rice, Assorted Fruits • VARIOUS SUPPLIES - Certificate Paper with Holder - Board paper, A4 size (210mm x 297mm), 200gsm; Certificate Holder - A4 size, color black - ID Lace - L-15 inches, W-1/2 inches, color red 				

Total Amount : 1,495,660.00

Total Amount In Words (Pesos): One Million Four Hundred Ninety-Five Thousand Six Hundred Sixty Pesos and 00/100 Only

Obligation Request : 100-2024-12-13045

Approved Budget for the Contract : 1,496,000.00

Funds Available:

R
RUBY G. MANANGU
City Accountant *al*



Nonette H. Fullido 12-06-24
NONETTE H. FULLIDO
Signature Over Printed Name
Supplier / Date
MA. JOSEFINA G. BELMONTE
MA. JOSEFINA G. BELMONTE
City Mayor

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 DEC 06 2024 and to expire on - DEC 31 2024

CONFORME *[Signature]*
NONETTE H. FULLIDO
 SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
 IN THE CAPACITY OF

12-06-24
 DATE

Duly authorized to sign this Purchase Order for and on behalf of NEMAN ENTERPRISES JOINT VENTURE w/ ANEMONE CATERING SERVICES
 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 marks]