



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2505078**

Purchase Order Date: **JUN 09 2025**

Procuring Unit : OFFICE OF THE VICE MAYOR	Project Number : OVM-25-CD-0547
Company Name : NEMAN ENTERPRISES	Mode of Procurement : Public Bidding
Address : No. 22 Caliraya Street, NAPOCOR Village, Tandang Sora, Quezon City	Resolution No. : 25-GSPB-219
Business Type : Sole Proprietorship Registration No. 4322913	TIN : 134-673-385-00000
	Contact Number : 87233699

Sir/Madam:
Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : CGSD Central Warehouse **Delivery Schedule :** Thirty (30) calendar days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	15 ml anti-bacterial - 1,028 Bottle				
	600 g industrial salt - 1,028 Pack				
	20 ml scent - 1,028 Bottle				
	Storage Box - 1,028 Piece				
	4 liters with handle and customized sticker both sides				
	size of the sticker - 8 x 8cm				

Total Amount : 3,341,208.64

Total Amount In Words (Pesos): Three Million Three Hundred Forty-One Thousand Two Hundred Eight Pesos and 64/100 Only

Obligation Request : 100-2025-05-05670
Approved Budget for the Contract : 3,341,960.00

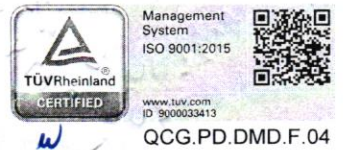
Funds Available:


RUBY G. MANANGU
 City Accountant


02986969


NONETTE H. FULLIDO 17-2025
 Signature Over Printed Name
 Supplier / Date


MA. JOSEFINA G. BELMONTE
 City Mayor





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Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : CGSD Central Warehouse

Delivery Schedule : Thirty (30) calendar days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	1 kg fabric gel - 1,216 Pack				
	200 ml scent - 1,216 Bottle				
	30 ml colorant - 1,216 Bottle				
	30 ml fixative - 1,216 Bottle				
	15 ml anti-bacterial - 1,216 Bottle				
	30 ml preservatives - 1,216 Bottle				
	15 ml moisturizer - 1,216 Bottle				
	30 ml neutralizer - 1,216 Bottle				
	60 ml anti foam - 1,216 Bottle				
	Storage Box - 1,216 Piece				
	4 liters with handle and customized sticker in both sides, size - 8 x 8 cm				
3	DISHWASHING LIQUID MAKING SET	set	1,028	669.96	688,718.88
	Inclusions:				
	1.2 kg SLES - 1,028 Pack				
	120 ml foam booster - 1,028 Bottle				
	60 ml bubble enhancer - 1,028 Bottle				
	110 ml degreaser - 1,028 Bottle				
	30 ml preservatives - 1,028 Bottle				
	30 ml neutralizer - 1,028 Bottle				
	30 ml colorant - 1,028 Bottle				

Obligation Request : 100-2025-05-05670

Approved Budget for the Contract : 3,341,960.00

Funds Available:

[Signature]
NONETTE H. FULLIDO 06-17-2025
Signature Over Printed Name
Supplier / Date

[Signature]
RUBY G. MANANGU
City Accountant



Management System
ISO 9001:2015



www.tuv.com
ID 900033413



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	Contact Number : 87233699

Sir/Madam:

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Place of Delivery : CGSD Central Warehouse

Delivery Schedule : Thirty (30) calendar days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	LIQUID DETERGENT MAKING SET Inclusions: 60 ml bubble enhancer - 1,000 Bottle 220 ml foam booster - 1,000 Bottle 110 ml degreaser - 1,000 Bottle 30 ml preservatives - 1,000 Bottle 30 ml colorant - 1,000 Bottle 60 ml scent - 1,000 Bottle 15 ml anti-bacterial - 1,000 Bottle 15 ml moisturizer - 1,000 Bottle 750 g industrial salt - 1,000 Pack 100 g STPP - 1,000 Pack 100 g CFAS - 1,000 Pack 1.2 kg SLES - 1,000 Pack 30 ml neutralizer - 1,000 Bottle Storage Box - 1,000 Piece 4 liters with handle and customized sticker in both sides, size - 8 x 8 cm	set	1,000	889.46	889,460.00
2	FABCON FORMULATION SET Inclusions:	set	1,216	1,449.86	1,763,029.76

Obligation Request : 100-2025-05-05670

Approved Budget for the Contract : 3,341,960.00

Funds Available:

NONETTE J. FULLIDO 06-17-2025

Signature Over Printed Name
Supplier / Date

RUBY G. MANANGU
City Accountant



Management System
ISO 9001:2015

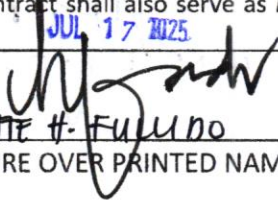
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ID 9000033413



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 JUN 17 2025 and to expire on - JUL 17 2025

CONFORME: 
NONETTE H. FULIDO PROPRIETOR 06-17-2025
 SIGNATURE OVER PRINTED NAME IN THE CAPACITY OF 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)