



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2603036**

Purchase Order Date: **APR 13 2026**

Procuring Unit : BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	Project Number : BCRD-26-HLMF-0310
Company Name : ANEMONE CATERING SERVICES OPC JOINT VENTURE WITH NEMAN ENTERPRISES	Mode of Procurement : Competitive Bidding
Address : 53 Lime St., Marikina City	Resolution No. : 26-GSA-069
Business Type : Corporation Registration No. 2023020086938-097 Sole Proprietorship Registration No. 4322913	TIN : 632-480-100-000 / 134-673-385-00000
	Contact Number : 09673188802

Sir/Madam:

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

Place of Delivery : **Barangay and Community Relations Department** Delivery Schedule : **Upon request by the End-user until December 31, 2026**

Payment Term : **Credit**

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	<p>Lupon Tagapamayapa Enhancement Seminar</p> <p>[1,704 Brgy. Participants (12 pax per brgy), 200 RPs/Guests/Facilitators]</p> <p>Hotel venue for 1,904 participants for 1 day (4 batches), inclusive of AM Snack, Lunch, PM Snack, Use of Venue, sound system, provision of pens, pads</p> <p>(Note: No bottled water, no disposable/single-use cutlery)</p> <ul style="list-style-type: none"> - Free use of the conference room with usual facilities like P/A system with 2 microphones, overhead projector with screen and rostrum (7:00 AM - 5:00 PM) - Free flowing coffee during seminar proper - Free use of electricity charge for 1 unit of Laptop and overhead projector or LCD and screen in case you will bring in - Free use of Wi-Fi connection - Pads and Pencils <p>Venue Accommodation with Food and Drinks: 1,904 pax</p> <p>Menu: AM/PM Snack (Plated) either:</p> <p>One (1) Choice from Pork Pao/Chicken Pao/Siomai/Egg Salad Sandwich</p>	pax	1,904	1,499.99	2,855,980.96

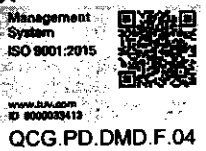
Obligation Request : *M. 2024-04-02855*

Approved Budget for the Contract : 2,856,000.00

Funds Available :

Jessy W. Salazar
Signature Over Printed Name
Supplier / Date
4-15-26

Ruby G. Manangu
RUBY G. MANANGU
City Accountant





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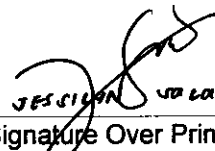
Place of Delivery : Barangay and Community Relations Department **Delivery Schedule :** Upon request by the End-user until December 31, 2026
Payment Term : Credit


Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	/Turon/Adobo Flying Saucer/Asado/Bola-bola Bun/Sliced Cake/Empanada/Ensaymada/Biko/Tuna/Chicken/Ham Sandwich/Pansit Palabok/Spaghetti with Bread/Baked Macaroni with Bread/Ginataang Bilo-Bilo/Chicken Sandwich/Jumbo Pao/Chicken Mami *One served with (1) one round juice Lunch (Managed Buffet) Menu will be made up of: One (1) Choice from the main dish column One (1) Choice from the vegetable/noodle column One (1) Choice from the soup column One (1) Choice from rice One (1) Choice from the dessert column *With (1) One round juice Menu Choices: Main Dish Fish Fillet with Vegetables/Pork Spareribs with Tausi/Kare-kare/Fish Fillet in Sweet & Sour Sauce/Fried Chicken Chunks/Beer Batter Fish Fillet /Lumpiang Shanghai/Chicken Barbeque/Salt & Pepper Squid/Chicken Embutido/Menudo/Vegetable & Fish Tempura/Braised Fish Fillet with Beancurd/Pork or Chicken Caldereta/Lechon Kawali/Lechon Paksiw				

Obligation Request : *inv. order - 04 - 02805*

Approved Budget for the Contract : 2,856,000.00

Funds Available:


 JESSICA SOLAZAR APRIL 15, 26
 Signature Over Printed Name
 Supplier / Date


RUBY G. MANANGU
 City Accountant





Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2603036**

Purchase Order Date: APR 13 2026

Procuring Unit : BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	Project Number : BCRD-26-HLMF-0310
Company Name : ANEMONE CATERING SERVICES OPC JOINT VENTURE WITH NEMAN ENTERPRISES	Mode of Procurement : Competitive Bidding
Address : 53 Lime St., Marikina City	Resolution No. : 26-GSA-069
Business Type : Corporation Registration No. 2023020086938-09 / Sole Proprietorship Registration No. 4322913	TIN : 632-480-100-000 / 134-673-385-00000
	Contact Number : 09673188802

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

Place of Delivery : Barangay and Community Relations Department Delivery Schedule : Upon request by the End-user until December 31, 2026
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Vegetable/Noodle Chopsuey/Pinakbet/Sauteed Bean Sprout/Ginataang Kalabasa & Sitaw/Ensaladang Talong or Tortang Talong/Fresh Lumpia or Lumpiang Ubod/Garlic Assorted Vegetables/Sauteed Beancurd /Sauteed Ampalaya/Chow Mein/Pancit Canton/Pork or Chicken Mandarin/Macao Spring Rolls				
	Soup Bird's Nest Soup/Wintermelon Soup/Hototay Soup/Pumpkin Soup/Westlake Soup/Corn Soup/Mushroom Soup/Spinach Soup/Seafood Tofu Soup/Sotanghon Soup				
	Rice Steamed Rice/Garlic Rice/Fried Rice				
	Dessert Buchi/Almond Jelly with Fruit Cocktail/Coffee Jelly/Minatamis na Saging and Kamote/Snow Balls/Dimsum Pastry/Brownies/Buko Pandan/Bread Pudding/Ginataang Mais/Munggo				

Total Amount : 2,855,980.96

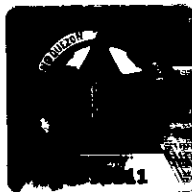
Total Amount In Words (Pesos): Two Million Eight Hundred Fifty-Five Thousand Nine Hundred Eighty Pesos and 96/100 Only

Obligation Request : *Inv. 2126-04-02805*

Approved Budget for the Contract : 2,856,000.00

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant



Josefin G. Belmonte
JOSEFIN G. BELMONTE
Signature Over Printed Name
Supplier / Date

MA. JOSEFINA G. BELMONTE
MA. JOSEFINA G. BELMONTE
City Mayor



TERMS AND CONDITIONS

- 1. AWARDDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the following, as applicable:
1.1. Specifications/Descriptions provided in the Contract/PO/SDA;
1.2. Ordinance No. SP No. 3017, S-2021, otherwise known as the Quezon City Green Public Procurement Ordinance of 2021 and its Implementing Rules and Regulations (IRR);
1.3. Executive Order No. 16, S-2021, also known as Establishing the Quezon City Healthy Food Procurement Policy;
1.4. Executive Order No. 3, S-2025, also known as Guidelines in Reducing Plastic Wastes in Quezon City Government Department and Offices;
1.5. Republic Act No. 12009 "An Act Revising Republic Act No. 9184 Otherwise Known as the "Government Procurement Reform Act", and for Other Purposes and its Implementing Rules and Regulations (IRR)".
Failure by the AWARDDEE to comply with the same shall be a ground for non-acceptance of the goods and for imposition of damages against AWARDDEE.
2. When required pursuant to Republic Act No. 12009 and its Implementing Rules and Regulations (IRR), the AWARDDEE shall, prior to Contract signing, post a Performance Security based on the Total Contract Price of the awarded items, in the form and amount prescribed under RA 12009 and its IRR. The form and amount of performance security shall be those indicated in RA 12009 and its IRR, as applicable.
3. When the AWARDDEE fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the AWARDDEE may be held liable for damages for the delay and shall pay the QUEZON CITY GOVERNMENT liquidated damages, 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 Quezon City Government. If AWARDDEE has not completed the delivery within the extended period and cumulative amount of liquidated damages reaches ten percent (10%) of the total amount of the awarded items, the Quezon City Government may rescind the Contract and impose appropriate sanctions over and above the liquidated damages to be paid, pursuant to the provisions of RA 12009 and its IRR, as applicable.
4. For purposes of assessment and enforcement of the liquidated damages provided under paragraph 3 hereof, the QUEZON CITY GOVERNMENT, upon written notice to the AWARDDEE, is hereby authorized to deduct any amount due as liquidated damages from any amount due or may become due and owing to the AWARDDEE or from any and all bonds or securities posted by the AWARDDEE in favor of the Quezon City Government, at the option of the latter. It is hereby agreed and understood that the assessment of liquidated damages are cumulative and not alternative remedies of the QUEZON CITY GOVERNMENT, under this Contract.
5. The Warranty provision for goods under Section 90 of RA 12009, as applicable, shall be observed under the Contract, and the applicable Warranty Security shall be posted by AWARDDEE. 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 provisions of Section 71.1.4 of the IRR of RA 12009.
6. AWARDDEE shall furnish the End-user through the CITY GENERAL SERVICES DEPARTMENT, the articles, described above;
7. 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.
8. This Contract may be terminated, in whole or in part, at anytime for the convenience of the Government upon thirty (30) days written notice, if determined that conditions are existent which make the project implementation economically, financially, or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.
9. Upon the execution and issuance of the Contract, all rules and guidelines governing implementation of procurement contracts under RA 12009 and its IRR, as well as its amendment, if any, shall be applicable.
10. This contract shall also serve as NOTICE TO PROCEED, to take effect on APR 15 2026 and to expire on DEC 31 2026

CONFORME:

JESSILYN SALAZAR

SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE

IN THE CAPACITY OF

APRIL 15, 2026

DATE

Duly authorized to sign this Purchase Order for and on behalf of ONE MONE CATERING SERVICES OPC SPA WITH NB MAN ENT.

APR 15 2026

COMPANY NAME

QUEZON CITY

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 DRIVER LICENSE with his/her photograph and signature appearing thereon with No. N01 - 09 - 025471 / 2033 - 04 - 07

Doc. No.
Page No.
Book No.
Series of

ATTY. ROVIL D. VILLANUEVA
NOTARY PUBLIC
UNTIL DECEMBER 31, 2027
ROLL No. 91793
PTR No. 6986181 / 01-06-26 / Q.C.

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php 2,500,000.00 and above only)
MCLE Compliance No. VIII-0032812/04-14-25/Q.C.