



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2107023**

Purchase Order Date: **JUL 16 2021**

Procuring Unit : <b>LIGA NG MGA BARANGAY</b>	Project Number : <b>LIGA-21-BOOKS-51</b>
Company Name : <b>ST. BERNADETTE PUBLISHING HOUSE CORPORATION</b>	Mode of Procurement : <b>Public Bidding</b>
Address : <b>1373 E. Rodriguez Sr. Ave., Brgy. Kristong Hari, Quezon City</b>	Resolution No. : <b>:21-PB-153</b>
Business Type : <b>Corporation Registration #CS200619810</b>	TIN Number : <b>:006-594-296-000</b>
	Contact Number : <b>(02) 8726 3662</b>

**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 :** Forty-Five (45) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
19	Process: Web/Offset Printing; Perfect Binding Copyright 2021 Discovering Mathematics (Activity Book for Daycare) Author: Eden-Dreo Lozande Size 8.25 inches x 10.75 inches 272 pages excluding cover Text: Mechanical Bond, Full Colors Cover: Foldcote Cal. 12 Full Colors w/ UV Lamination Process: Web/Offset Printing; Perfect Binding Copyright 2021		33,953	464.50	15,771,168.50
20	My Writing Book for Everyday Use (Activity Book for Daycare) Author: Abner V. Pineda PhD & Rey A. Balibago, EdD Size: 8.25 inches x 10.75 inches 268 pages excluding cover Text: Mechanical Bond, Full Colors Cover: Foldcote Cal. 12 Full Colors w/ UV Lamination Process: Web/Offset Printing; Perfect Binding Copyright 2021		33,738	464.50	15,671,301.00
***** Nothing Follows *****					

**Total Amount : 222,708,045.00**

**Total Amount In Words (Pesos):** Two Hundred Twenty-Two Million Seven Hundred Eight Thousand Forty-Five Pesos Only

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

*Remie P. Caguete*  
 Signature Over Printed Name of Supplier / Date **9/26/2021**

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
 City Accountant

**OBR :** 100-2021-07-06434  
**PR Amount :** 222,775,451.28





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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Module in English Grade 7 (Based on Most Essential Learning Competencies) Author: Josefina Payawal-Gabriel, PhD Size: 8.25 inches x 10.75 inches, 168 pages excluding cover Text: Newsprint 48.8 GSM, Two Colors Cover: Foldcote Cal. 12 Full Colors w/UV Lamination Process: Web Printing/Perfect Binding Copyright 2021	piece ✓	42,203 ✓	274.50	11,584,723.50
2	Module in English Grade 8 (Based on Most Essential Learning Competencies) Author: Josefina Payawal-Gabriel, PhD Size: 8.25 inches x 10.75 inches, 116 pages excluding cover Text: Newsprint 48.8 GSM, Two Colors Cover: Foldcote Cal. 12 Full Colors w/ UV Lamination Process: Web Printing/Perfect Binding Copyright 2021	piece	42,148 ✓	264.50	11,148,146.00
3	Module in English Grade 9 (Based on Most Essential Learning Competencies) Author: Josefina Payawal-Gabriel, PhD Size: 8.25 inches x 10.75 inches, 130 pages excluding cover Text: Newsprint 48.8 GSM, Two Colors Cover: Foldcote Cal. 12 Full Colors w/ UV Lamination Process: Web Printing/Perfect Binding Copyright 2021	piece	41,837 ✓	264.50	11,065,886.50
4	Module in English Grade 10 (Based on Most Essential Learning Competencies) Author: Josefina Payawal-Gabriel, PhD Size: 8.25 inches x 10.75 inches, 140 pages excluding cover Text: Newsprint 48.8 GSM, Two Colors	piece	38,449 ✓	269.50	10,362,005.50

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

*Remie V. Cagante*  
**Remie V. Cagante** 7/26/2021  
 Signature Over Printed Name of Supplier / Date

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5	Cover: Foldcote Cal. 12 Full Colors w/ UV Lamination Process: Web Printing/Perfect Binding Copyright 2021 Towards Better English Grade 1 Module in English Author: Prince Ralph Laurence Ga Maderazo Author/Consultant: Dr. Jeanette Urbano-Valenzona Size: 8.25 inches x 10.75 inches, 126 pages excluding cover Text: Newsprint 48.8 GSM, Two Colors	piece	36,168	264.50	9,566,436.00
6	Cover: Foldcote Cal. 12 Full Colors w/ UV Lamination Process: Web/Offset Printing; Perfect Binding Copyright 2021 Towards Better English Grade 2 Module in English Author: Prince Ralph Laurence Ga Maderazo Author/Consultant: Dr. Jeanette Urbano-Valenzona Size: 8.25 inches x 10.75 inches, 148 pages excluding cover Text: Newsprint 48.8 GSM, Two Colors,	piece	38,823	269.50	10,462,798.50
7	Cover: Foldcote Cal. 12 Full Colors w/ UV Lamination Process: Web/Offset Printing; Perfect Binding Copyright 2021 Towards Better English Grade 3 Module in English Author: Prince Ralph Laurence Ga Maderazo Author/Consultant: Dr. Jeanette Urbano-Valenzona Size: 8.25 inches x 10.75 inches, 118 pages excluding cover Text: Newsprint 48.8 GSM, Two Colors,	piece	37,312	249.50	9,309,344.00
8	Cover: Foldcote Cal. 12 Full Colors w/ UV Lamination Process: Web/Offset Printing; Perfect Binding Copyright 2021 TUDLA Mga Modyul sa Filipino 7 (Panitikang Rehiyunal) Author: Nerisa M. Roxas and Bernardita T. Moron	piece	41,591	239.50	9,961,044.50

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

*Remie V. Caquete* 7/26/2021  
 Signature Over Printed Name of Supplier / Date

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9	Size: 8.25 inches x 10.75 inches 108 pages excluding cover Text: Newsprint 48.8 GSM, Two Colors Cover: Foldcote Cal. 12 Full Colors w/ UV Lamination Process: Web Printing/Perfect Binding Copyright 2021 <b>TUDLA Mga Modyul sa Filipino 8 (Panitikang Pambansa)</b> Author: Gary D. Asuncion and Austria M. Matreo	piece	42,426	274.50	11,645,937.00
10	Size: 8.25 inches x 10.75 inches 172 pages excluding cover Text: Newsprint 48.8 GSM; Two Colors Cover: Foldcote Cal. 12 Full Colors; w/ UV Lamination Process; Web Printing/Perfect Binding Copyright 2021 <b>TUDLA Mga Modyul sa Filipino 9 (Saling Akdang Asyano)</b> Author: Wilma A. Swing and Veronica B. Melliza	piece	42,314	264.50	11,192,053.00
11	Size: 8.25 inches x 10.75 inches 136 pages excluding cover Text: Newsprint 48.8 GSM, Two Colors Cover: Foldcote Cal. 12 Full Colors w/ UV Lamination Process: Web Printing/Perfect Binding Copyright 2021 <b>TUDLA Mga Modyul sa Filipino 10 (Saling Akdang Pandaigdig)</b> Author: Nieva M. Cecogo and Flerida C. Dela Cruz	piece	39,002	279.50	10,901,059.00

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

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12	Cover: Foldcote Cal. 12 Full Colors; w/ UV Lamination Process: Web Printing/Perfect Binding Copyright 2021 SINAG Mga Modyul sa Filipino 1 Author: Marites D. Opeña Size: 8.25 inches x 10.75 inches 222 pages excluding cover Text: Newsprint 48.8 GSM, Two Colors	piece	36,584	289.50	10,591,068.00
13	Cover: Foldcote Cal. 12 Full Colors w/ UV Lamination Process: Web/Offset Printing; Perfect Binding Copyright 2021 SINAG Mga Modyul sa Filipino 2 Author: Maria Aiza Lim Size: 8.25 inches x 10.75 inches 126 pages excluding cover Text: Newsprint 48.8 GSM, Two Colors	piece	39,427	264.50	10,428,441.50
14	Cover: Foldcote Cal. 12 Full Colors w/ UV Lamination Process: Web/Offset Printing; Perfect Binding Copyright 2021 SINAG Mga Modyul sa Filipino 3 Author: Maria Aiza Lim Size: 8.25 inches x 10.75 inches 116 pages excluding cover Text: Newsprint 48.8 GSM, Two Colors	piece	37,891	259.50	9,832,714.50

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

*Remie V. Caquete*  
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
15	SINAG Mga Modyul sa Filipino 4 Author: Froilan F. Elizaga Size: 8.25 inches x 10.75 inches 204 pages excluding cover Text: Newsprint 48.8 GSM, Two Colors Cover: Foldcote Cal. 12 Full Colors w/ UV Lamination Process: Web/Offset Printing; Perfect Binding Copyright 2021	piece	32,829	279.50	9,175,705.50
16	SINAG Mga Modyul sa Filipino 5 Author: Dr. Rubilyn C. Pastrano Size: 8.25 inches x 10.75 inches 98 pages excluding cover Text: Newsprint 48.8 GSM, Two Colors Cover: Foldcote Cal. 12 Full Colors w/ UV Lamination Process: Web/Offset Printing; Perfect Binding Copyright 2021	piece	35,989	219.50	7,899,585.50
17	SINAG Mga Modyul sa Filipino 6 Author: Froilan F. Elizaga Size: 8.25 inches x 10.75 inches 168 pages excluding cover Text: Newsprint 48.8 GSM, Two Colors Cover: Foldcote Cal. 12 Full Colors w/ UV Lamination Process: Web/Offset Printing; Perfect Binding Copyright 2021	piece	38,464	274.50	10,558,368.00
18	Smart Science (Activity Book for Daycare) Author: Alma Bella R. Flores Size: 8.25 inches x 10.75 inches 262 pages excluding cover Text: Mechanical Bond, Full Colors Cover: Foldcote Cal. 12 Full Colors w/ UV Lamination	piece	33,542	464.50	15,580,259.00

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

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 Signature Over Printed Name of Supplier / Date **7/26/2021**

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 City Accountant

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**100-2021-07-06434**

PR Amount :

**222,775,451.28**

**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 JUL 26 2021 and to expire on -

CONFORME: SEP 09 2021  
Remie V. Maguete  
 SIGNATURE OVER PRINTED NAME

Authorized Representative 7/26/2021  
 IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of St. Bernadette Publishing House Corporation  
 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)**

**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.
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CONFORME:

Marguete  
Remie V. Chiquete  
SIGNATURE OVER PRINTED NAME

Authorized Representative  
IN THE CAPACITY OF 7/26/2021  
DATE

Duly authorized to sign this Purchase Order for and on behalf of St. Bernadette Publishing House Corporation  
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)**



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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.
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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.
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CONFORME:

SEP 09 2021  
Remie N. Magueta  
 SIGNATURE OVER PRINTED NAME

Authorized Representative  
 IN THE CAPACITY OF

7/26/2021  
 DATE

Duly authorized to sign this Purchase Order for and on behalf of St. Bernadette Publishing House Corporation  
 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)**

**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 JUL 26 2021 and to expire on -

CONFORME:

SEP 09 2021

Remie V. Coaguta  
SIGNATURE OVER PRINTED NAME

Authorized Representative  
IN THE CAPACITY OF

7/26/2021  
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\_\_\_\_\_ SEP 09 2021 \_\_\_\_\_

CONFORME:

Remie V. Coagute  
SIGNATURE OVER PRINTED NAME

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IN THE CAPACITY OF

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CONFORME: SEP 09 2021  
Remie N. Caquete  
 SIGNATURE OVER PRINTED NAME

Authorized Representative 7/26/2021  
 IN THE CAPACITY OF DATE

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**Notary Public**  
**JOSE P. MARCELO**  
 Room 405, Security Bank Building,  
 Matalino St., Quezon City  
 Adm. Matter No. NP-103  
 Commission expires on December 31, 2022  
 Attorney's Roll No. 69314  
 IBP Lifetime No. 016606, Quezon City Chapter  
 PTR No. 0698739 DWH 2021 (C)  
 Compliance No. VI-0026095

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 Page No. 64  
 Book No. 19  
 Series of 2021

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