



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2108010**

Purchase Order Date: **AUG 18 2021**

Procuring Unit : SCHOOLS DIVISION OFFICE	Project Number : SDO-21-BOOKS-121
Company Name : LAMPARA PUBLISHING HOUSE, INC.	Mode of Procurement : Public Bidding
Address : 83 Sgt. Rivera St., San Francisco Del Monte, Brgy. Manresa, Quezon City	Resolution No. : 21-PB-187
Business Type : Corporation Registration #A200100938	TIN Number : 210-662-258-000
	Contact Number : 5187610

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
	Binding: Saddle Stitch Joint Publication of Lampara Publishing House, Inc. and Precious Pages Corporation 11. Mga Kuwentong May Aral: Ang Pagong at Ang Kuneho Kinder to Grade 3 Author: Boots S.A. Pastor ISBN: 978-971-518-113-6 No. Pages: 16 Book Size 8 x 10.5 inches Binding: Saddle Stitch Joint Publication of Lampara Publishing House, Inc. and Precious Pages Corporation 12. Mga Kuwentong May Aral: Ang Batang Nagsinungaling Tungkol sa Lobo Kinder to Grade 3 Author: Boots S.A. Pastor ISBN: 978-971-518-126-6 No. Pages: 16 Book Size 8 x 10.5 inches Binding: Saddle Stitch Joint Publication of Lampara Publishing House, Inc. and Precious Pages Corporation ***** Nothing Follows *****				

Total Amount : 6,884,829.00

Total Amount In Words (Pesos): Six Million Eight Hundred Eighty-Four Thousand Eight Hundred Twenty-Nine Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor

CARLO BUNAYOS 08-20-2021
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant



OBR : 200-21-08-000215
PR Amount : 6,884,829.00



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1	STORY BOOKS 1. Mga Kuwentong May Aral: Ang Punong Marikit Kinder to Grade 3 Author: Segundo D. Matias, Jr. ISBN: 978-971-518-839-5 No. Pages: 16 Book Size: 8 x 10.5 inches Binding: Saddle Stitch Published by Lampara Publishing House, Inc. 2. Mga Aral nina Pagong at Matsing: Bulanglang Kinder to Grade 3 Author: Will P. Ortiz ISBN: 978-971-518-847-0 No. Pages: 16 Book Size: 8 x 10.5 inches Binding: Saddle Stitch Published by Lampara Publishing House, Inc. 3. Ang Elepante at ang Anim na Bulag Kinder to Grade 3 Author: Eugene Y. Evasco ISBN: 978-971-518-843-2 No. Pages: 16 Book Size: 8 x 10.5 inches Binding: Saddle Stitch Published by Lampara Publishing House, Inc. 4. Kuwentong Nanay: May Magic si Inay! Kinder to Grade 3	set	6,366	1,081.50	6,884,829.00

MA. JOSEFINA G. BELMONTE
 City Mayor

CARLO BUNAPOS 08-20-2021
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 200-21-08-000216
 PR Amount : 6,884,829.00

3/8-11



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2108010**

Purchase Order Date: **AUG 18 2021**

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Company Name : LAMPARA PUBLISHING HOUSE, INC.	Mode of Procurement : Public Bidding
Address : 83 Sgt. Rivera St., San Francisco Del Monte, Brgy. Manresa, Quezon City	Resolution No. : 21-PB-187
Business Type : Corporation Registration #A200100938	TIN Number : 210-662-258-000
	Contact Number : 5187610

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
	Author: Segundo D. Matias, Jr. ISBN: 978-971-518-247-8 No. Pages: 32 Book Size: 8 x 9 inches Binding: Perfect Published by Lampara Publishing House, Inc. 5. Kuwentong Nanay: Siya ba ang Inay ko? Kinder to Grade 3 Author: Segundo D. Matias, Jr. ISBN: 978-971-518-620-9 No. Pages: 32 Book Size: 8 x 9 inches Binding: Perfect Published by Lampara Publishing House, Inc. 6. Mga Premyadong Kuwentong Pambata: Lola-Lola Kinder to Grade 3 Author: Becky Bravo ISBN: 978-971-518-399-4 No. Pages: 32 Book Size: 8 x 9 inches Binding: Perfect Published by Lampara Publishing House, Inc. 7. Mga Kuwentong May Aral: Ang Langgam at Ang Kalapati Kinder to Grade 3 Author: Boots S.A. Pastor ISBN: 978-971-518-166-2 No. Pages: 16 Book Size : 8 x 10.5 inches				

[Signature]
MA. JOSEFINA G. BELMONTE
 City Mayor

[Signature] **CARLO BUNAFOS** 08-20-2021
 Signature Over Printed Name of Supplier / Date

Funds Available:
[Signature]
RUBY G. MANANGU
 City Accountant

OBR : 200-21-08-000215
 PR Amount : 6,884,829.00

7/8



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



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	Binding: Saddle Stitch Joint Publication of Lampara Publishing House, Inc. and Precious Pages Corporation 8. Mga Kuwentong May Aral: Ang Batang Gamugamo at Ang Liwanag Kinder to Grade 3 Author: Boots S.A. Pastor ISBN: 978-971-518-366-6 No. Pages: 16 Book Size :8 x 10.5 inches Binding: Saddle Stitch Joint Publication of Lampara Publishing House, Inc. and Precious Pages Corporation 9. Mga Kuwentong May Aral: Ang Uhaw na Uwak Kinder to Grade 3 Author: Boots S.A. Pastor ISBN: 978-971-518-127-3 No. Pages: 16 Book Size: 8 x 10.5 inches Binding: Saddle Stitch Joint Publication of Lampara Publishing House, Inc. and Precious Pages Corporation 10. Mga Kuwentong May Aral: Ang Langgam at Ang Tipaklong Kinder to Grade 3 Author: Boots S.A. Pastor ISBN: 978-971-518-110-5 No. Pages: 16 Book Size: 8 x 10.5 inches				

MA. JOSEFINA G. BELMONTE
 City Mayor

CARLO BUNAFOS **08-20-2021**
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : **200-21-08-00215**
 PR Amount : **6,884,829.00**

7/8

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 AUG 20 2021 and to expire on - SEP 19 2021.

CONFORME:

CARLO BUNYOS

SIGNATURE OVER PRINTED NAME

SALES AND MARKETING DIRECTOR

IN THE CAPACITY OF

08-20-2021

DATE

Duly authorized to sign this Purchase Order for and on behalf of LAMPARA PUBLISHING HOUSE, INC.
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

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CONFORME: CARLO BUNAYOS SALES AND MARKETING DIRECTOR 08-20-2021
 SIGNATURE OVER PRINTED NAME IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of LAMPARA PUBLISHING HOUSE, INC.
 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. _____.

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CONFORME:

CARLO BUNAYOS
SIGNATURE OVER PRINTED NAME

SALES AND MARKETING DIRECTOR
IN THE CAPACITY OF

08-20-2021
DATE

Duly authorized to sign this Purchase Order for and on behalf of LAMPARA PUBLISHING HOUSE, INC.
COMPANY NAME

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Doc. No. _____
Page No. _____
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Series of _____

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CARLO BUNAFOS

SIGNATURE OVER PRINTED NAME

SALES AND MARKETING DIRECTOR

IN THE CAPACITY OF

08-20-2021

DATE

Duly authorized to sign this Purchase Order for and on behalf of LAMPARA PUBLISHING HOUSE, INC.
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of AUG 20 2021 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. _____.

ATTY. MARCELO P. MARCELO
Notary Public
Room 405, Security Bank Building,
Mataling St., Quezon City
Adm. Matter No. NP-103
Commission Expires on December 31, 2022
Attorney's Roll No. 19314
IBP Lifetime No. 016906, Quezon City Chapter
IBP No. 9697, Quezon City Chapter
MCLE Compliance No. VI-0026095

Doc. No. 353
Page No. 20
Book No. 61
Series of 2621

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