



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112052**

Purchase Order Date: **DEC 27 2021**

Procuring Unit	: QUEZON CITY PUBLIC LIBRARY	Project Number	: LIBRARY-21-8-00000000-012
Company Name	: F & J De Jesus, Inc.	Mode of Procurement	: Direct Contracting (SO)
Address	: 7636 Guljo cor, Sacred Heart St. San Antonio Village, Makati City	Resolution No.	: 21-A-875
Business Type	: Corporation Registration #176260	TIN Number	: 000-531-551-000
		Contact Number	: 02-88902208

Sir/Madam:

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

Place of Delivery : Quezon City Public Library

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
263	Title: Residential Wiring ISBN: 9781984632678 Year: 2020	copy	1	7,998.00	7,998.00
264	Title: Electrical Safety ISBN: 9781984633026 Year: 2020	copy	1	7,998.00	7,998.00
265	Title: Electronic Control and Digital Electronics ISBN: 9781984614155 Year: 2020	copy	1	7,998.00	7,998.00
266	Title: Automotive Repair and Maintenance ISBN: 9781984614162 Year: 2020	copy	1	7,998.00	7,998.00
267	Title: Welding ISBN: 9781984614223 Year: 2020	copy	1	7,998.00	7,998.00
268	Title: Carpentry and Roofwork ISBN: 9781984614254 Year: 2020	copy	1	7,998.00	7,998.00
269	Title: Masonry ISBN: 9781984614292 Year: 2020	copy	1	7,998.00	7,998.00
270	Title: Plumbing ISBN: 9781984614308 Year: 2020	copy	1	7,998.00	7,998.00
***** Nothing Follows *****					

Total Amount : **1,999,160.00**

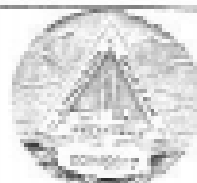
Total Amount in Words (Pesos): One Million Nine Hundred Ninety-Nine Thousand Four Hundred Sixty Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier : Date

Funds Available:

RUBY G. MANANGU
City Accountant



OBR : 100 - 2-021 - 12 - 14941

PR Amount : **1,999,885.00**



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112052**

Purchase Order Date: **Feb 27 2021**

Procuring Unit	: QUEZON CITY PUBLIC LIBRARY	Project Number	: LIBRARY-21-SERVICES-512
Company Name	: F & J De Jesus, Inc.	Mode of Procurement	: Direct Contracting (50)
Address	: 7636 Guljo cor. Sacred Heart St. San Antonio Village, Makati City	Resolution No.	: 21-A-675
Business Type	: Corporation Registration #176200	TIN Number	: 000-631-661-000
		Contact Number	: 02-61892208

Sir/Madam:

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

Place of Delivery : Quezon City Public Library

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Title: Fundamentals of Agricultural Engineering ISBN: 9781984630728 Year: 2020	copy	1	7,998.00	7,998.00
2	Title: Introduction to Agriculture ISBN: 9781984631005 Year: 2020	copy	1	7,998.00	7,998.00
3	Title: Introduction to Botany ISBN: 9781984613820 Year: 2020	copy	1	7,998.00	7,998.00
4	Title: Plant Physiology ISBN: 9781984632531 Year: 2020	copy	1	7,998.00	7,998.00
5	Title: Foundation of Arts and Design ISBN: 9781984633460 Year: 2020	copy	1	7,998.00	7,998.00
6	Title: Stage Management, Lighting and Design ISBN: 9781984633484 Year: 2020	copy	1	7,998.00	7,998.00
7	Title: World Cinema ISBN: 9781984633491 Year: 2020	copy	1	7,998.00	7,998.00
8	Title: Fisheries Entrepreneurship ISBN: 9781984631831 Year: 2020	copy	1	7,998.00	7,998.00
9	Title: Cell and Molecular Biology ISBN: 9781984630620 Year: 2020	copy	1	7,998.00	7,998.00

MA. JOSEFINA G. BELMONTE

City Mayor

[Signature]
Signature Over Printed Name of Supplier / Date

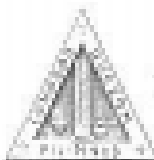
Funds Available:

RUBY G. MANANGU

City Accountant

OBR :

PR Amount : 1,999,695.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112052**

Purchase Order Date: *12/29/21*

Procuring Unit	: QUEZON CITY PUBLIC LIBRARY	Project Number	: LIBRARY-21-SERVICES-512
Company Name	: F & J De Jesus, Inc.	Mode of Procurement	: Direct Contracting (50)
Address	: 7636 Gailjo cor. Sacred Heart St. San Antonio Village, Makati City	Resolution No.	: 21-A-575
Business Type	: Corporation Registration #176200	TIN Number	: 000-531-551-005
		Contact Number	: 02-88901200

Sir/Madam;

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

Place of Delivery : Quezon City Public Library

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
10	Title: Biostatistics ISBN: 9781984631282 Year: 2020	copy	1	7,998.00	7,998.00
11	Title: Cell Physiology and Genetics ISBN: 9781984631442 Year: 2020	copy	1	7,998.00	7,998.00
12	Title: Basic Principles of Biology ISBN: 9781984613813 Year: 2020	copy	1	7,998.00	7,998.00
13	Title: Introduction to Microbiology ISBN: 9781984613844 Year: 2020	copy	1	7,998.00	7,998.00
14	Title: Introduction to Zoology ISBN: 9781984613851 Year: 2020	copy	1	7,998.00	7,998.00
15	Title: Introduction to DNA and RNA ISBN: 9781984600338 Year: 2020	copy	1	7,998.00	7,998.00
16	Title: Introduction to Evolution ISBN: 9781984600349 Year: 2020	copy	1	7,998.00	7,998.00
17	Title: Introduction to Genetics ISBN: 9781984600448 Year: 2020	copy	1	7,998.00	7,998.00
18	Title: Introduction to Biochemistry ISBN: 9781984616166 Year: 2020	copy	1	7,998.00	7,998.00

[Signature]
MA. JOSEFINA G. BELMONTE

City Mayor

[Signature]
NIRALA S. QED *12/29/21*
Signature Over Printed Name of Supplier / Date

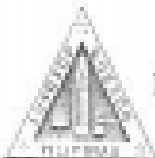
Funds Available:

[Signature]
RUBY G. MANANGU

City Accountant

OBR :

PR Amount : 1,998,695.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112052**

Purchase Order Date: **Feb 27, 2021**

Procuring Unit : QUEZON CITY PUBLIC LIBRARY
Company Name : F & J De Jesus, Inc.
Address : 7636 Gujo cor, Sacred Heart St, San Antonio Village, Makati City
Business Type : Corporation Registration #176200
Project Number : LIBRARY-21-SERVICES-510
Mode of Procurement : Direct Contracting (50)
Resolution No. : 21-A-675
TIN Number : 000-631-551-000
Contact Number : 02-88902308

Sir/Madam:

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

Place of Delivery : Quezon City Public Library

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
19	Title: Evolution, Ecology and Behavior ISBN: 9781984616258 Year: 2020	copy	1	7,998.00	7,998.00
20	Title: Cell Structures, Genetics and Animal Development ISBN: 9781984616265 Year: 2020	copy	1	7,995.00	7,995.00
21	Title: Accounting and Reporting ISBN: 9781984630537 Year: 2020	copy	1	7,058.00	7,058.00
22	Title: An Introduction to International Relations ISBN: 9781984630551 Year: 2020	copy	1	7,058.00	7,058.00
23	Title: Basic Finance ISBN: 9781984630582 Year: 2020	copy	1	7,995.00	7,995.00
24	Title: Business Mathematics ISBN: 9781984630612 Year: 2020	copy	1	7,998.00	7,998.00
25	Title: Human Resources and Compensation Management ISBN: 9781984630695 Year: 2020	copy	1	7,998.00	7,998.00
26	Title: Accounting Information System ISBN: 9781984631077 Year: 2020	copy	1	7,998.00	7,998.00

MA. JOSEFINA G. BELMONTE
City Mayor

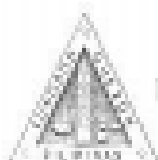
Norma S. Gao
NORMA S. GAO
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 1,399,595.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112052**

Purchase Order Date: **25/12/2021**

Procuring Unit	: QUEZON CITY PUBLIC LIBRARY	Project Number	: LIBRARY-21-SERVICES-512
Company Name	: F & J De Jesus, Inc.	Mode of Procurement	: Direct Contracting (30)
Address	: 7636 Gujo cor. Sacred Heart St. San Antonio Village, Makati City	Resolution No.	: 21-A-475
Business Type	: Corporation Registration #176200	TIN Number	: 000-531-551-000
		Contact Number	: 02-88902208

Sir/Madam:

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

Place of Delivery : Quezon City Public Library

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
27	Title: Introduction to Communication Theory ISBN: 9781984630823 Year: 2020	copy	1	7,998.00	7,998.00
28	Title: Human Resources and Compensation Management ISBN: 9781984630995 Year: 2020	copy	1	7,998.00	7,998.00
29	Title: Basic Microeconomics ISBN: 9781984631220 Year: 2020	copy	1	7,998.00	7,998.00
30	Title: Business Law ISBN: 9781984631336 Year: 2020	copy	1	7,998.00	7,998.00
31	Title: Business Psychology ISBN: 9781984631343 Year: 2020	copy	1	7,998.00	7,998.00
32	Title: Fundamentals of Management ISBN: 9781984631900 Year: 2020	copy	1	7,998.00	7,998.00
33	Title: Fundamentals of Total Quality Management ISBN: 9781984631916 Year: 2020	copy	1	7,998.00	7,998.00
34	Title: Macroeconomic Theory and Practice ISBN: 9781984632371 Year: 2020	copy	1	7,998.00	7,998.00

MA. JOSEFINA G. BELMONTE
City Mayor

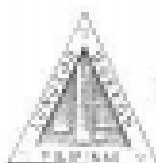
NORMA S. GED **12/29/21**
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 1,999,995.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112052**

Purchase Order Date: **12/29/21**

Procuring Unit : QUEZON CITY PUBLIC LIBRARY
Company Name : F & J De Jesus, Inc.
Address : 7636 Guljo cor. Sacred Heart St. San Antonio Village, Makati City
Business Type : Corporation Registration #176200
Project Number : LIBRARY-21-SERVICES-512
Mode of Procurement : Direct Contracting (60)
Resolution No. : 21-A-575
TIN Number : 000-531-551-000
Contact Number : 02-88962208

Sir/Madam:

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

Place of Delivery : Quezon City Public Library

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
35	Title: Organizational Development ISBN: 9781984632500 Year: 2020	copy	1	7,998.00	7,998.00
36	Title: Customer Value Management ISBN: 9781984631589 Year: 2020	copy	1	7,998.00	7,998.00
37	Title: Information System Audit & Control ISBN: 9781984632159 Year: 2020	copy	1	7,998.00	7,998.00
38	Title: Managing Change in Organizations ISBN: 9781984632388 Year: 2020	copy	1	7,998.00	7,998.00
39	Title: Office Administration and Systems Management ISBN: 9781984632494 Year: 2020	copy	1	7,998.00	7,998.00
40	Title: Product Management ISBN: 9781984632616 Year: 2020	copy	1	7,998.00	7,998.00
41	Title: Social Media and Ourselves ISBN: 9781984632715 Year: 2020	copy	1	7,998.00	7,998.00
42	Title: Risk Management ISBN: 9781984632585 Year: 2020	copy	1	7,998.00	7,998.00
43	Title: Introduction to General Management Skills ISBN: 9781984613875 Year: 2020	copy	1	7,998.00	7,998.00

MA. JOSEFINA G. BELMONTE

City Mayor

Norma S. Gao
NORMA S. GAO

Signature Over Printed Name of Supplier / Date

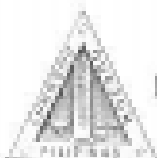
Funds Available:

Ruby G. Manangu
RUBY G. MANANGU

City Accountant

OBR :

PR Amount : 1,999,695.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112052**

Purchase Order Date: **May 12, 2021**

Procuring Unit	: QUEZON CITY PUBLIC LIBRARY	Project Number	: LIBRARY-21-SERVICES-512
Company Name	: F & J De Jesus, Inc.	Mode of Procurement	: Direct Contracting (90)
Address	: 7636 Gujo cor. Sacred Heart St. San Antonio Village, Makati City	Resolution No.	: 21-A-675
Business Type	: Corporation Registration #176200	TIN Number	: 000-531-551-000
		Contact Number	: 02-88962208

Sir/Madam:

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

Place of Delivery : Quezon City Public Library

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
44	Title: Introduction to Business Communication ISBN: 9781984613882 Year: 2020	copy	1	7,998.00	7,998.00
45	Title: Introduction to Training and Management ISBN: 9781984613889 Year: 2020	copy	1	7,998.00	7,998.00
46	Title: Introduction to Entrepreneurship ISBN: 9781984613905 Year: 2020	copy	1	7,998.00	7,998.00
47	Title: Basic Principles of Human Resource Management ISBN: 9781984613912 Year: 2020	copy	1	7,998.00	7,998.00
48	Title: Introduction to Office Management ISBN: 9781984613929 Year: 2020	copy	1	7,998.00	7,998.00
49	Title: Introduction to Customer Relationship Management ISBN: 9781984613936 Year: 2020	copy	1	7,998.00	7,998.00
50	Title: Introduction to Advertising and Sales Management ISBN: 9781984613943 Year: 2020	copy	1	7,998.00	7,998.00
51	Title: Introduction to Public Relations ISBN: 9781984613950 Year: 2020	copy	1	7,998.00	7,998.00

MA. JOSEFINA G. BELMONTE

City Mayor

Notaria S. Co.
Notaria S. Co.

Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangui
RUBY G. MANANGUI
City Accountant

OBR :

PR Amount : 1,888,695.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112052**

Purchase Order Date: **12/29/21**

Procuring Unit : QUEZON CITY PUBLIC LIBRARY
Company Name : F & J De Jesus, Inc.
Address : 7838 Guijo cor. Sacred Heart St. San Antonio Village, Makati City
Business Type : Corporation Registration #176200
Project Number : LIBRARY-21-SERVICES-512
Mode of Procurement : Direct Contracting (SC)
Resolution No. : 21-A-475
TIN Number : 605-531-551-000
Contact Number : 02-88902208

Sir/Madam:

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

Place of Delivery : Quezon City Public Library

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
52	Title: Accountancy and Auditing ISBN: 9781984614483 Year: 2020	copy	1	7,998.00	7,998.00
53	Title: Cost Accounting Basics ISBN: 9781984614551 Year: 2020	copy	1	7,998.00	7,998.00
54	Title: Project Management for Engineering, Business, and Technology ISBN: 9781984615060 Year: 2020	copy	1	7,998.00	7,998.00
55	Title: Customer Care & Interpersonal Skills ISBN: 9781984615374 Year: 2020	copy	1	7,998.00	7,998.00
56	Title: Enterprise Leadership in Organizations ISBN: 9781984615459 Year: 2020	copy	1	7,998.00	7,998.00
57	Title: Innovation and Leadership ISBN: 9781984616289 Year: 2020	copy	1	7,998.00	7,998.00
58	Title: Managing People ISBN: 9781984616296 Year: 2020	copy	1	7,998.00	7,998.00
59	Title: Personal Development ISBN: 9781984616401 Year: 2020	copy	1	7,998.00	7,998.00
60	Title: Business Ethics and Social Responsibility ISBN: 9781984616425 2020	copy	1	7,998.00	7,998.00

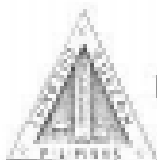
MA. JOSEFINA G. BELMONTE
City Mayor

Anna Neo
ANNA S. COO 12/29/21
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR :
PR Amount : 1,999,595.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112052**

Purchase Order Date: **2021-12-29**

Procuring Unit : QUEZON CITY PUBLIC LIBRARY
Company Name : F & J De Jesus, Inc.
Address : 7636 Guijo cor. Sacred Heart St. San Antonio Village, Makati City
Business Type : Corporation Registration #176200
Project Number : LIBRARY-21-SERVICES-512
Mode of Procurement : Direct Contracting (SC)
Resolution No. : 21-A-873
TIN Number : 000-531-531-000
Contact Number : 02-88902208

Sir/Madam:

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

Place of Delivery : Quezon City Public Library

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
61	Title: Time Management ISBN: 9781984616760 Year: 2020	copy	1	7,998.00	7,998.00
62	Title: Decision Making ISBN: 9781984616784 Year: 2020	copy	1	7,998.00	7,998.00
63	Title: Stress Management ISBN: 9781984616807 Year: 2020	copy	1	7,998.00	7,998.00
64	Title: Introduction to Business Finance ISBN: 9781984616814 Year: 2020	copy	1	7,998.00	7,998.00
65	Title: Careers in Computer Graphics and Design ISBN: 9781984618096 Year: 2020	copy	1	3,098.00	3,098.00
66	Title: Careers in Human Resource Management ISBN: 9781984618702 Year: 2020	copy	1	3,098.00	3,098.00
67	Title: Advanced Analytical Chemistry ISBN: 9781984631091 Year: 2020	copy	1	7,998.00	7,998.00
68	Title: Advanced Organic & Biological Chemistry ISBN: 9781984631107 Year: 2020	copy	1	7,998.00	7,998.00
69	Title: Chemistry of Natural Products ISBN: 9781984631466 Year: 2020	copy	1	7,998.00	7,998.00

MA. JOSEFINA G. BELMONTE
City Mayor

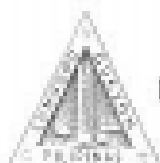
NRAMA S. GO
Signature Over Printed Name of Supplier / Date

Funds Available:

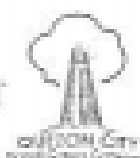
Ruby G. Manangu
RUBY G. MANANGU
City Accountant

QBR :

PR Amount : 1,889,595.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112052**

Purchase Order Date: **DEC 17, 2021**

Procuring Unit	: QUEZON CITY PUBLIC LIBRARY	Project Number	: LIBRARY-21-SERVICES-512
Company Name	: F & J De Jesus, Inc.	Mode of Procurement	: Direct Contracting (DD)
Address	: 7636 Guljo cor, Sacred Heart St. San Antonio Village, Makati City	Resolution No.	: 21-A-475
Business Type	: Corporation Registration #176200	TIN Number	: 000-031-661-000
		Contact Number	: 02-88902208

Sir/Madam:

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

Place of Delivery : Quezon City Public Library

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
70	Title: Principles of Quantum Chemistry ISBN: 9781984632593 Year: 2020	copy	1	7,998.00	7,998.00
71	Title: Biochemistry and Technology Engineering ISBN: 9781984633323 Year: 2020	copy	1	7,998.00	7,998.00
72	Title: Basic Principles of Chemistry ISBN: 9781984635805 Year: 2020	copy	1	7,998.00	7,998.00
73	Title: Basic Principles of Organic Chemistry ISBN: 9781984637967 Year: 2020	copy	1	7,998.00	7,998.00
74	Title: Basic Principles of Inorganic Chemistry ISBN: 9781984613874 Year: 2020	copy	1	7,998.00	7,998.00
75	Title: Analysis and Design of Algorithms ISBN: 9781984630068 Year: 2020	copy	1	7,998.00	7,998.00
76	Title: Design and Implementation of Programming Languages ISBN: 9781984630650 Year: 2020	copy	1	7,998.00	7,998.00
77	Title: Logic Design and Digital Computer Circuits ISBN: 9781984630827 Year: 2020	copy	1	7,998.00	7,998.00
78	Title: Compiler Design and Construction ISBN: 9781984631480 Year: 2020	copy	1	7,998.00	7,998.00

MA. JOSEFINA G. BELMONTE
City Mayor

Norma S. Gao
NORMA S. GAO 12/29/21
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 1,999,695.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112052**

Purchase Order Date: **DEC 22, 2021**

Procuring Unit	: QUEZON CITY PUBLIC LIBRARY	Project Number	: LIBRARY-21-SERVICES-512
Company Name	: F & J De Jesus, Inc.	Mode of Procurement	: Direct Contracting (SC)
Address	: 7636 Guljo cor. Sacred Heart St. San Antonio Village, Makati City	Resolution No.	: 21-A-875
Business Type	: Corporation Registration #176200	TIN Number	: 605-531-551-050
		Contact Number	: 02-88902208

Sir/Madam:

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

Place of Delivery : Quezon City Public Library

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
79	Title: Computer Security ISBN: 9781984631527 Year: 2020	copy	1	7,998.00	7,998.00
80	Title: Computer Systems Servicing ISBN: 9781984631534 Year: 2020	copy	1	7,998.00	7,998.00
81	Title: Data Communication and Networking ISBN: 9781984631596 Year: 2020	copy	1	7,998.00	7,998.00
82	Title: Embedded Systems ISBN: 9781984631749 Year: 2020	copy	1	7,998.00	7,998.00
83	Title: Information Technology ISBN: 9781984632166 Year: 2020	copy	1	7,998.00	7,998.00
84	Title: Java and Web Design ISBN: 9781984632302 Year: 2020	copy	1	7,998.00	7,998.00
85	Title: Linear Programming ISBN: 9781984632340 Year: 2020	copy	1	7,998.00	7,998.00
86	Title: Microprocessor and Computer Architecture ISBN: 9781984632340 Year: 2020	copy	1	7,998.00	7,998.00

MA. JOSEFINA G. BELMONTE

City Mayor

Norma S. Cao
NORMA S. CAO

Signature Over Printed Name of Supplier / Date

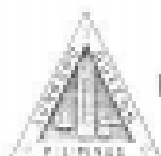
Funds Available:

Ruby G. Manangu
RUBY G. MANANGU

City Accountant

OBR :

PR Amount : 1,999,695.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112052**

Purchase Order Date: **Jul 27 2021**

Procuring Unit	: QUEZON CITY PUBLIC LIBRARY	Project Number	: LIBRARY-21-SERVICES-512
Company Name	: F & J De Jesus, Inc.	Mode of Procurement	: Direct Contracting (50)
Address	: 7636 Guijo cor. Sacred Heart St. San Antonio Village, Makati City	Resolution No.	: 21-A-675
Business Type	: Corporation Registration #176200	TIN Number	: 005-531-551-000
		Contact Number	: 02-88902308

Sir/Madam;

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

Place of Delivery : Quezon City Public Library

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
87	Title: Object-Oriented Programming ISBN: 9781984632487 Year: 2020	copy	1	7,998.00	7,998.00
88	Title: Parallel Computing ISBN: 9781984632517 Year: 2020	copy	1	7,998.00	7,998.00
89	Title: Web Programming ISBN: 9781984632791 Year: 2020	copy	1	7,998.00	7,998.00
90	Title: Big Data & Business Intelligence ISBN: 9781984632868 Year: 2020	copy	1	7,998.00	7,998.00
91	Title: Database Security for Cyber Professionals ISBN: 9781984632913 Year: 2020	copy	1	7,998.00	7,998.00
92	Title: Digital Animation ISBN: 9781984632951 Year: 2020	copy	1	7,998.00	7,998.00
93	Title: Cyber security and private data brokerage ISBN: 9781984633163 Year: 2020	copy	1	7,998.00	7,998.00
94	Title: Virtual World Designer ISBN: 9781984633217 Year: 2020	copy	1	7,998.00	7,998.00

MA. JOSEFINA G. BELMONTE
City Mayor

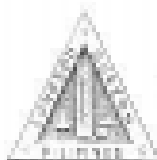
Nirma S. Ced
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 1,999,696.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112052**

Purchase Order Date: **PO 21 2021**

Procuring Unit	: QUEZON CITY PUBLIC LIBRARY	Project Number	: LIBRARY-21-Services-512
Company Name	: F & J De Jesus, Inc.	Mode of Procurement	: Direct Contracting (50)
Address	: 7836 Gujo cor. Sacred Heart St. San Antonio Village, Makati City	Resolution No.	: 21-A-875
Business Type	: Corporation Registration #176260	TIN Number	: 000-531-551-000
		Contact Number	: 02-80902208

Sir/Madam:

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

Place of Delivery : Quezon City Public Library

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
95	Title: Information Technology with CISCO Program ISBN: 9781984633224 Year: 2020	copy	1	7,998.00	7,998.00
96	Title: Big data and AI scientist ISBN: 9781984633231 Year: 2020	copy	1	7,998.00	7,998.00
97	Title: Animation and Visual Graphic Design ISBN: 9781984613981 Year: 2020	copy	1	7,998.00	7,998.00
98	Title: Introduction to Computer Networking ISBN: 9781984613058 2020	copy	1	7,998.00	7,998.00
99	Title: Introduction to Database Management Systems ISBN: 9781984614001 Year: 2020	copy	1	7,998.00	7,998.00
100	Title: Computer Hardware and Software Engineering ISBN: 9781984614360 Year: 2020	copy	1	7,998.00	7,998.00
101	Title: Introduction to Artificial Intelligence ISBN: 9781984614438 Year: 2020	copy	1	7,998.00	7,998.00
102	Title: Data Science, Deep Learning, & Machine Learning ISBN: 9781984614445 Year: 2020	copy	1	7,998.00	7,998.00

MA. JOSEFINA G. BERMONTE

City Mayor

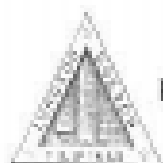
Norma S. Ced
NORMA S. Ced 12/29/21
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 1,999,595.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112052**

Purchase Order Date: **Feb 22, 2021**

Procuring Unit	: QUEZON CITY PUBLIC LIBRARY	Project Number	: LIBRARY-21-SERVICES-512
Company Name	: F & J De Jesus, Inc.	Mode of Procurement	: Direct Contracting (SO)
Address	: 7636 Guijo cor. Sacred Heart St. San Antonio Village, Makati City	Resolution No.	: 21-A-875
Business Type	: Corporation Registration #176200	TIN Number	: 000-531-551-000
		Contact Number	: 02-88902208

Sir/Madam:

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

Place of Delivery : Quezon City Public Library

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
103	Title: Introduction to Data Structures & Algorithms in Java ISBN: 9781984614452 Year: 2020	copy	1	7,998.00	7,998.00
104	Title: Computer Service and Repair ISBN: 9781984614537 Year: 2020	copy	1	7,998.00	7,998.00
105	Title: Java Programming ISBN: 9781984614605 Year: 2020	copy	1	7,998.00	7,998.00
106	Title: Digital and Analog Communication ISBN: 9781984614954 Year: 2020	copy	1	7,998.00	7,998.00
107	Title: Networks and Systems ISBN: 9781984615053 Year: 2020	copy	1	7,998.00	7,998.00
108	Title: Advance Digital Enhancement ISBN: 9781984615121 Year: 2020	copy	1	7,998.00	7,998.00
109	Title: Advanced Networks ISBN: 9781984615145 Year: 2020	copy	1	7,998.00	7,998.00
110	Title: C plus plus for Beginners ISBN: 9781984615237 Year: 2020	copy	1	7,998.00	7,998.00

MA. JOSEFINA G. BELMONTE

City Mayor

NORRAN S. Gao 17/29/21

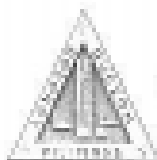
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 1,888,695.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112052**
Purchase Order Date: **Dec 27 2021**

Procuring Unit	: QUEZON CITY PUBLIC LIBRARY	Project Number	: LIBRARY-21-SERVICES-517
Company Name	: F & J De Jesus, Inc.	Mode of Procurement	: Direct Contracting (50)
Address	: 7636 Guijo cor. Sacred Heart St. San Antonio Village, Makati City	Resolution No.	: 21-A-875
Business Type	: Corporation Registration #176200	TIN Number	: 000-531-551-050
		Contact Number	: 02-83902208

Sir/Madam:

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

Place of Delivery : Quezon City Public Library

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
111	Title: CAD & CAM ISBN: 9781984615244 Year: 2020	copy	1	7,995.00	7,995.00
112	Title: CCNP 9781984615251 Year: 2020	copy	1	7,995.00	7,995.00
113	Title: CEH (Certified Ethical Hacking) ISBN: 9781984615268 Year: 2020	copy	1	7,995.00	7,995.00
114	Title: Children's Social & Emotional Development ISBN: 9781984630636 Year: 2020	copy	1	7,995.00	7,995.00
115	Title: Facilitating Learning ISBN: 9781984630674 Year: 2020	copy	1	7,995.00	7,995.00
116	Title: General Psychology ISBN: 9781984630742 Year: 2020	copy	1	7,995.00	7,995.00
117	Title: Global Education Policy ISBN: 9781984630759 Year: 2020	copy	1	7,995.00	7,995.00
118	Title: Social Dimensions of Education ISBN: 9781984630919 Year: 2020	copy	1	7,995.00	7,995.00
119	Title: Introduction to Child Development ISBN: 9781984631027 Year: 2020	copy	1	7,995.00	7,995.00

MA. JOSEFINA G. BELMONTE
City Mayor

Nirma S. Co
NIRMA S. Co 12/29/21
Signature Over Printed Name of Supplier / Date

Funds Available:

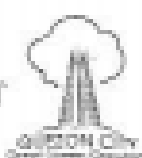
Ruby G. Manangul
RUBY G. MANANGUL
City Accountant

OBR :

PR Amount : 1,000,895.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112052**

Purchase Order Date: **12/29/21**

Procuring Unit	: QUEZON CITY PUBLIC LIBRARY	Project Number	: LIBRARY-21-SERVICES-512
Company Name	: F & J De Jesus, Inc.	Mode of Procurement	: Direct Contracting (50)
Address	: 7636 Guijo cor. Sacred Heart St. San Antonio Village, Makati City	Resolution No.	: 21-A-675
Business Type	: Corporation Registration #176200	TIN Number	: 600-631-951-000
		Contact Number	: 02-88982208

Sir/Madam:

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

Place of Delivery : Quezon City Public Library

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
120	Title: Assessment of Student Learning ISBN: 9781984631183 Year: 2020	copy	1	7,995.00	7,995.00
121	Title: Child and Adolescent Psychology ISBN: 9781984631473 Year: 2020	copy	1	7,995.00	7,995.00
122	Title: Curriculum Development ISBN: 9781984631572 Year: 2020	copy	1	7,995.00	7,995.00
123	Title: Early Childhood Special Education ISBN: 9781984631687 Year: 2020	copy	1	7,998.00	7,998.00
124	Title: Education Technology ISBN: 9781984631688 Year: 2020	copy	1	7,998.00	7,998.00
125	Title: Educational and Counseling Psychology ISBN: 9781984631695 Year: 2020	copy	1	7,998.00	7,998.00
126	Title: Effective School Management ISBN: 9781984631701 Year: 2020	copy	1	7,998.00	7,998.00
127	Title: Guidance and Counseling ISBN: 9781984632012 Year: 2020	copy	1	7,998.00	7,998.00
128	Title: Home Economics & Livelihood Education ISBN: 9781984632074 Year: 2020	copy	1	7,998.00	7,998.00

MA. JOSEFINA G. BELMONTE

City Mayor

NORMA S. CAD
NORMA S. CAD

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 1,999,695.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112052**

Purchase Order Date: **Dec 27 2021**

Procuring Unit	: QUEZON CITY PUBLIC LIBRARY	Project Number	: LIBRARY-21-SERVICES-512
Company Name	: F & J De Jesus, Inc.	Mode of Procurement	: Direct Contracting (30)
Address	: 7836 Gujo cor. Sacred Heart St. San Antonio Village, Makati City	Resolution No.	: 21-A-675
Business Type	: Corporation Registration #176200	TIN Number	: 000-531-551-000
		Contact Number	: 02-88902200

Sir/Madam;

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

Place of Delivery : Quezon City Public Library

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
129	Title: ICR Application for Teaching ISBN: 9781984632142 Year: 2020	copy	1	7,998.00	7,998.00
130	Title: Physical Education and Health ISBN: 9781984632524 Year: 2020	copy	1	7,998.00	7,998.00
131	Title: Web-Based Teaching & Learning ISBN: 9781984632807 Year: 2020	copy	1	7,998.00	7,998.00
132	Title: Introduction to Pre-school Education ISBN: 9781984633262 Year: 2020	copy	1	7,998.00	7,998.00
133	Title: Introduction to Elementary Education ISBN: 9781984633279 Year: 2020	copy	1	7,998.00	7,998.00
134	Title: Introduction to Middle School Education ISBN: 9781984633286 Year: 2020	copy	1	7,998.00	7,998.00
135	Title: Introduction to Junior High School Education ISBN: 9781984633293 Year: 2020	copy	1	7,998.00	7,998.00
136	Title: Introduction to Senior High School Education ISBN: 9781984633309 Year: 2020	copy	1	7,998.00	7,998.00
137	Title: Educational Management ISBN: 9781984633316 Year: 2020	copy	1	7,998.00	7,998.00

MA. JOSEFINA G. BELMONTE
City Mayor

Anna Flo
ANNA S. GO 12/29/21
Signature Over Printed Name of Supplier / Date

Funds Available:

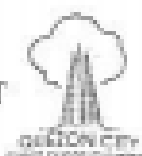
Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 1,999,695.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112052**

Purchase Order Date: **NOV 27 2021**

Procuring Unit	: QUEZON CITY PUBLIC LIBRARY	Project Number	: LIBRARY-31-SERVICES-512
Company Name	: F & J De Jesus, Inc.	Mode of Procurement	: Direct Contracting (50)
Address	: 7636 Guijo cor. Sacred Heart St, San Antonio Village, Makati City	Resolution No.	: 21-A-675
Business Type	: Corporation Registration #176200	TIN Number	: 000-631-531-000
		Contact Number	: 02-88903200

Sir/Madam:

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

Place of Delivery : Quezon City Public Library

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
138	Title: Essentials of Teaching ISBN: 9781984614414 Year: 2020	copy	1	7,998.00	7,998.00
139	Title: Advanced Social Psychology ISBN: 9781984615159 Year: 2020	copy	1	7,998.00	7,998.00
140	Title: Road Construction in Civil Engineering ISBN: 9781984633096 Year: 2020	copy	1	7,998.00	7,998.00
141	Title: Applied Hydrodynamics ISBN: 9781984630575 Year: 2020	copy	1	7,998.00	7,998.00
142	Title: Civil Engineering Hydraulics ISBN: 9781984630643 Year: 2020	copy	1	7,998.00	7,998.00
143	Title: Electromagnetic Theory ISBN: 9781984630667 Year: 2020	copy	1	7,998.00	7,998.00
144	Title: Induction Motors ISBN: 9781984630773 Year: 2020	copy	1	7,998.00	7,998.00
145	Title: Introduction to Solid Mechanics ISBN: 9781984630810 Year: 2020	copy	1	7,998.00	7,998.00
146	Title: Residential, Commercial and Industrial Electrical Systems ISBN: 9781984630896 Year: 2020	copy	1	7,998.00	7,998.00

MA. JOSEFINA G. BELMONTE
City Mayor

Norma S. Cao
NORMA S. CAO 12/29/21
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 1,998,885.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112052**

Purchase Order Date: **2021-07-27**

Procuring Unit	: QUEZON CITY PUBLIC LIBRARY	Project Number	: LIBRARY-21-SERVICES-512
Company Name	: F & J De Jesus, Inc.	Mode of Procurement	: Direct Contracting (SC)
Address	: 7636 Guljo cor. Sacred Heart St. San Antonio Village, Makati City	Resolution No.	: 21-A-475
Business Type	: Corporation Registration #176200	TIN Number	: 600-531-551-000
		Contact Number	: 02-88902200

Sir/Madam:

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

Place of Delivery : Quezon City Public Library

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
147	Title: Solid Mensuration ISBN: 9781984630940 Year: 2020	copy	1	7,998.00	7,998.00
148	Title: Biomedical Instrumentation & Measurement ISBN: 9781984631053 Year: 2020	copy	1	7,998.00	7,998.00
149	Title: Geotechnical Engineering ISBN: 9781984631985 Year: 2020	copy	1	7,998.00	7,998.00
150	Title: Highway Engineering ISBN: 9781984632067 Year: 2020	copy	1	7,998.00	7,998.00
151	Title: Introduction to Dynamics and Control ISBN: 9781984632203 Year: 2020	copy	1	7,998.00	7,998.00
152	Title: Basic Railway Engineering ISBN: 9781984633033 Year: 2020	copy	1	7,998.00	7,998.00
153	Title: Industrial Electronics ISBN: 9781984633088 Year: 2020	copy	1	7,998.00	7,998.00
154	Title: Introduction to Civil Engineering ISBN: 9781984634018 Year: 2020	copy	1	7,998.00	7,998.00

MA. JOSEFINA G. BELMONTE
City Mayor

NORMA S. CED
NORMA S. CED 12/29/21
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 1,999,695.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112052**

Purchase Order Date: **Dec 27 2021**

Procuring Unit	: QUEZON CITY PUBLIC LIBRARY	Project Number	: LIBRARY-21-SERVICES-512
Company Name	: F & J De Jesus, Inc.	Mode of Procurement	: Direct Contracting (50)
Address	: 7636 Guijo cor., Sacred Heart St. San Antonio Village, Makati City	Resolution No.	: 21-A-675
Business Type	: Corporation Registration #176200	TIN Number	: 600-531-551-000
		Contact Number	: 02-88902208

Sir/Madam:

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

Place of Delivery : Quezon City Public Library

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
155	Title: Introduction to Mechanical Engineering ISBN: 9781984614025 Year: 2020	copy	1	7,998.00	7,998.00
156	Title: Introduction to Electrical and Electronics Engineering ISBN: 9781984614032 Year: 2020	copy	1	7,998.00	7,998.00
157	Title: Introductory Engineering Drawing ISBN: 9781984614407 Year: 2020	copy	1	7,998.00	7,998.00
158	Title: Basic Engineering Chemistry ISBN: 9781984614500 Year: 2020	copy	1	7,998.00	7,998.00
159	Title: Basic Engineering Physics ISBN: 9781984614513 Year: 2020	copy	1	7,998.00	7,998.00
160	Title: Electronic Devices and Circuit ISBN: 9781984614758 Year: 2020	copy	1	7,998.00	7,998.00
161	Title: Industrial Engineering ISBN: 9781984614797 Year: 2020	copy	1	7,998.00	7,998.00
162	Title: Introduction to Electricity ISBN: 9781984600264 Year: 2020	copy	1	7,998.00	7,998.00
163	Title: Introduction to Chemical Engineering ISBN: 9781984616197 Year: 2020	copy	1	7,998.00	7,998.00

MA. JOSEFINA G. BELMONTE

City Mayor

Norma S. Co 12/29/21
Signature Over Printed Name of Supplier / Date

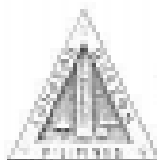
Funds Available:

RUBY G. MANANGU

City Accountant

OBR :

PR Amount : 1,999,695.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112052**

Purchase Order Date: **DEC 27 2021**

Procuring Unit	: QUEZON CITY PUBLIC LIBRARY	Project Number	: LIBRARY-21-SERVICES-812
Company Name	: F & J De Jesus, Inc.	Mode of Procurement	: Direct Contracting (50)
Address	: 7836 Guljo cor. Sacred Heart St. San Antonio Village, Makati City	Resolution No.	: 21-A-875
Business Type	: Corporation Registration #176200	TIN Number	: 008-531-551-000
		Contact Number	: 02-88902208

Sir/Madam:

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

Place of Delivery : Quezon City Public Library

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
164	Title: Introduction to Physical Geography ISBN: 9781984632241 Year: 2020	copy	1	7,998.00	7,998.00
165	Title: Earth and Physical Sciences ISBN: 9781984615855 Year: 2020	copy	1	7,998.00	7,998.00
166	Title: Global Warming ISBN: 9781984616272 Year: 2020	copy	1	7,998.00	7,998.00
167	Title: Disaster Readiness and Risk Reduction ISBN: 9781984616418 Year: 2020	copy	1	7,998.00	7,998.00
168	Title: Climate Change ISBN: 9781984616555 Year: 2020	copy	1	7,998.00	7,998.00
169	Title: Food Security ISBN: 9781984616562 Year: 2020	copy	1	7,998.00	7,998.00
170	Title: Introduction to Physical Geography ISBN: 9781984632241 Year: 2020	copy	1	7,998.00	7,998.00
171	Title: Environmental Politics and Law ISBN: 9781984616227 Year: 2020	copy	1	7,998.00	7,998.00
172	Title: Food Security ISBN: 9781984616562 Year: 2020	copy	1	7,998.00	7,998.00

MA. JOSEFINA G. BELMONTE

City Mayor

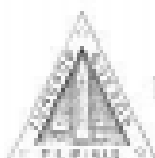
Norma S. Gao
NORMA S. GAO 12/29/21
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 1,000,695.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112052**

Purchase Order Date: **Feb. 24, 2021**

Procuring Unit	: QUEZON CITY PUBLIC LIBRARY	Project Number	: LIBRARY-31-SERVICER-512
Company Name	: F & J De Jesus, Inc.	Mode of Procurement	: Direct Contracting (SO)
Address	: 7838 Guijo cor. Sacred Heart St. San Antonio Village, Makati City	Resolution No.	: 31-A-675
Business Type	: Corporation Registration #176200	TIN Number	: 000-531-551-000
		Contact Number	: 02-89902208

Biniladnam:

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

Place of Delivery : Quezon City Public Library

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
173	Title: Legal Aspects of Tourism ISBN: 9781984630520 Year: 2020	copy	1	7,998.00	7,998.00
174	Title: Entrepreneurship in Tourism and Hospitality ISBN: 9781984631756 Year: 2020	copy	1	7,998.00	7,998.00
175	Title: Food Styling ISBN: 9781984631879 Year: 2020	copy	1	7,998.00	7,998.00
176	Title: Foundation & Development of Hotel Industry ISBN: 9781984631886 Year: 2020	copy	1	7,998.00	7,998.00
177	Title: Tourism Impact and Sustainability ISBN: 9781984630971 Year: 2020	copy	1	7,998.00	7,998.00
178	Title: Tourism Planning and Development ISBN: 9781984630988 Year: 2020	copy	1	7,998.00	7,998.00
179	Title: Airline and Travel Agency Operations and Management ISBN: 9781984631121 Year: 2020	copy	1	7,998.00	7,998.00
180	Title: Culinary Arts and Hospitality ISBN: 9781984631558 Year: 2020	copy	1	7,998.00	7,998.00
181	Title: Destination Marketing and Management ISBN: 9781984631619 Year: 2020	copy	1	7,998.00	7,998.00

MA. JOSEFINA G. BELMONTE
City Mayor

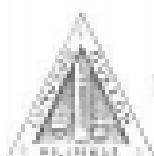
NIRALA S. Cao
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR:

PR Amount: 1,559,595.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112052**

Purchase Order Date: **NOV 17 2021**

Procuring Unit	: QUEZON CITY PUBLIC LIBRARY	Project Number	: LIBRARY-21-SERVICES-512
Company Name	: F & J De Jesus, Inc.	Mode of Procurement	: Direct Contracting (40)
Address	: 7636 Guljo cor. Sacred Heart St. San Antonio Village, Makati City	Resolution No.	: 21-A-875
Business Type	: Corporation Registration #176200	TIN Number	: 000-531-531-000
		Contact Number	: 02-88902208

Sir/Madam:

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

Place of Delivery : Quezon City Public Library

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
182	Title: Ecotourism ISBN: 9781984631671 Year: 2020	copy	1	7,595.00	7,595.00
183	Title: Hotel Operations Reports, Calculations, and Bookkeeping ISBN: 9781984632111 Year: 2020	copy	1	7,595.00	7,595.00
184	Title: Foundation & Development of Hotel Industry ISBN: 9781984631886 Year: 2020	copy	1	7,595.00	7,595.00
185	Title: International Travel & Tourism ISBN: 9781984632173 Year: 2020	copy	1	7,595.00	7,595.00
186	Title: Introduction to Hospitality Management ISBN: 9781984632210 Year: 2020	copy	1	7,595.00	7,595.00
187	Title: Differential Equation ISBN: 9781984631626 Year: 2020	copy	1	7,595.00	7,595.00
188	Title: Finite Mathematics ISBN: 9781984630681 Year: 2020	copy	1	7,595.00	7,595.00
189	Title: Applied Bayesian Inference ISBN: 9781984631145 Year: 2020	copy	1	7,595.00	7,595.00
190	Title: Complex Analysis ISBN: 9781984631497 Year: 2020	copy	1	7,595.00	7,595.00

MA. JOSEFINA G. BELMONTE

City Mayor

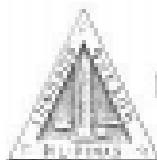
Norma Glad
WIRMA S. GIL 11/29/21
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 1,999,695.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112052**

Purchase Order Date: 12/29/21

Procuring Unit	: QUEZON CITY PUBLIC LIBRARY	Project Number	: LIBRARY-21-SERVICES-512
Company Name	: F & J De Jesus, Inc.	Mode of Procurement	: Direct Contracting (50)
Address	: 7636 Guijo cor. Sacred Heart St. San Antonio Village, Makati City	Resolution No.	: 21-A-575
Business Type	: Corporation Registration #176200	TIN Number	: 000-531-551-000
		Contact Number	: 02-88002200

Sir/Madam:

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

Place of Delivery : Quezon City Public Library

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
191	Title: Discrete and Logic Mathematics ISBN: 9781984631633 Year: 2020	copy	1	7,998.00	7,998.00
192	Title: Introduction to Probability Theory ISBN: 9781984632258 Year: 2020	copy	1	7,998.00	7,998.00
193	Title: Linear Algebra ISBN: 9781984632333 Year: 2020	copy	1	7,998.00	7,998.00
194	Title: Logic and Set Theory ISBN: 9781984632357 Year: 2020	copy	1	7,998.00	7,998.00
195	Title: Non-Linear Programming ISBN: 9781984632463 Year: 2020	copy	1	7,998.00	7,998.00
196	Title: Pre-Calculus ISBN: 9781984632548 Year: 2020	copy	1	7,998.00	7,998.00
197	Title: Trigonometric Functions And Equations ISBN: 9781984632944 Year: 2020	copy	1	7,998.00	7,998.00
198	Title: Basic Principles of Statistics ISBN: 9781984634117 Year: 2020	copy	1	7,998.00	7,998.00
199	Title: Basic Principles of Geometry ISBN: 9781984634124 Year: 2020	copy	1	7,998.00	7,998.00

MA. JOSEFINA G. BELMONTE
City Mayor

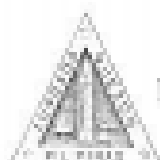
Notaria S. Ced 12/29/21
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 1,999,895.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112052**

Purchase Order Date: **Dec 27, 2021**

Procuring Unit	: QUEZON CITY PUBLIC LIBRARY	Project Number	: LIBRARY-21-SERVICES-812
Company Name	: F & J De Jesus, Inc.	Mode of Procurement	: Direct Contracting (30)
Address	: 7636 Gujo cor. Sacred Heart St. San Antonio Village, Makati City	Resolution No.	: 21-A-875
Business Type	: Corporation Registration #176200	TIN Number	: 000-531-551-005
		Contact Number	: 02-88902208

Sir/Madam:

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

Place of Delivery : Quezon City Public Library

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
200	Title: Basic Principles of Calculus ISBN: 9781984614131 Year: 2020	copy	1	7,998.00	7,998.00
201	Title: Basic Principles of Trigonometry ISBN: 9781984614148 Year: 2020	copy	1	7,998.00	7,998.00
202	Title: Basic Mathematics ISBN: 9781984615213 Year: 2020	copy	1	7,998.00	7,998.00
203	Title: Mathematics in the Modern World ISBN: 9781984616463 Year: 2020	copy	1	7,998.00	7,998.00
204	Title: Basic Principles of Physics ISBN: 9781984613837 2020	copy	1	7,998.00	7,998.00
205	Title: Biophysics ISBN: 9781984631275 Year: 2020	copy	1	7,998.00	7,998.00
206	Title: Computational Physics ISBN: 9781984631510 Year: 2020	copy	1	7,998.00	7,998.00
207	Title: Solid State Physics ISBN: 9781984632722 Year: 2020	copy	1	7,998.00	7,998.00
208	Title: Wave, Optics, and Modern Physics ISBN: 9781984632784 Year: 2020	copy	1	7,998.00	7,998.00

MA. JOSEFINA G. BELMONTE

City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU

City Accountant

OBR :

PR Amount : 1,999,695.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112052**

Purchase Order Date: **2021-02-22**

Procuring Unit	: QUEZON CITY PUBLIC LIBRARY	Project Number	: LIBRARY-21-SERVICES-512
Company Name	: F & J De Jesus, Inc.	Mode of Procurement	: Direct Contracting (50)
Address	: 7638 Guijo cor. Sacred Heart St. San Antonio Village, Makati City	Resolution No.	: 21-A-475
Business Type	: Corporation Registration #176200	TIN Number	: 600-531-551-000
		Contact Number	: 02-88902208

Sir/Madam:

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

Place of Delivery : Quezon City Public Library

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
209	Title: Introduction to Gravity ISBN: 9781984600363 Year: 2020	copy	1	7,998.00	7,998.00
210	Title: Introduction to Theory of Relativity ISBN: 9781984600400 Year: 2020	copy	1	7,998.00	7,998.00
211	Title: Introduction to Electrons ISBN: 9781984600462 Year: 2020	copy	1	7,998.00	7,998.00
212	Title: Introduction to Photons ISBN: 9781984600694 Year: 2020	copy	1	7,998.00	7,998.00
213	Title: Introduction to Protons ISBN: 9781984600752 Year: 2020	copy	1	7,998.00	7,998.00
214	Title: Introduction to Finite Element Method ISBN: 9781984616173 Year: 2020	copy	1	7,998.00	7,998.00
215	Title: Introduction to Robotics ISBN: 9781984616180 Year: 2020	copy	1	7,998.00	7,998.00
216	Title: Hurricanes ISBN: 9781984617934 Year: 2020	copy	1	3,998.00	3,998.00
217	Title: Floods ISBN: 9781984617941 Year: 2020	copy	1	3,998.00	3,998.00

MA. JOSEFINA G. BELMONTE
City Mayor

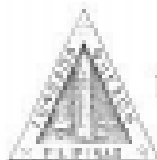
NIRANA S. QED 12/29/21
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangul
RUBY G. MANANGUL
City Accountant

OBR :

PR Amount : 1,000,695.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112052**

Purchase Order Date **Dec 22, 2021**

Procuring Unit	: QUEZON CITY PUBLIC LIBRARY	Project Number	: LIBRARY-21-SERVICES-512
Company Name	: F & J De Jesus, Inc.	Mode of Procurement	: Direct Contracting (SO)
Address	: 7636 Guljo cor. Sacred Heart St. San Antonio Village, Makati City	Resolution No.	: 21-A-675
Business Type	: Corporation Registration #176200	TIN Number	: 009-531-651-000
		Contact Number	: 02-88932205

Sir/Madam:

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

Place of Delivery : Quezon City Public Library

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
218	Title: Earth Climates ISBN: 9781984617958 Year: 2020	copy	1	3,998.00	3,998.00
219	Title: Water and Erosion ISBN: 9781984617965 Year: 2020	copy	1	3,998.00	3,998.00
220	Title: Wind and Erosion ISBN: 9781984617972 Year: 2020	copy	1	3,998.00	3,998.00
221	Title: Land use and Soil ISBN: 9781984617989 Year: 2020	copy	1	3,998.00	3,998.00
222	Title: Natural Resources ISBN: 9781984617996 Year: 2020	copy	1	3,998.00	3,998.00
223	Title: DNA and Genetics ISBN: 9781984618009 Year: 2020	copy	1	3,998.00	3,998.00
224	Title: Cell Growth, Development and Repair ISBN: 9781984618016 Year: 2020	copy	1	3,998.00	3,998.00
225	Title: Computers and Computing ISBN: 9781984618030 Year: 2020	copy	1	3,998.00	3,998.00
226	Title: Technology ISBN: 9781984618047 Year: 2020	copy	1	3,998.00	3,998.00

MA. JOSEFINA G. BELMONTE

City Mayor

NIRMA S. GO

NIRMA S. GO

12/29/21

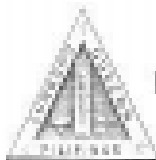
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 1,599,885.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112052**
Purchase Order Date: **SEP 24 2021**

Procuring Unit	: QUEZON CITY PUBLIC LIBRARY	Project Number	: LIBRARY-21-SERVICES-512
Company Name	: F & J De Jesus, Inc.	Mode of Procurement	: Direct Contracting (90)
Address	: 7636 Guljo cor. Sacred Heart St. San Antonio Village, Makati City	Resolution No.	: 21-A-875
Business Type	: Corporation Registration #178200	TIN Number	: 000-531-451-000
		Contact Number	: 02-88902208

Sir/Madam:

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

Place of Delivery : Quezon City Public Library

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
227	Title: Bacteria ISBN: 9781984618054 Year: 2020	copy	1	3,998.00	3,998.00
228	Title: The Nervous System ISBN: 9781984618061 Year: 2020	copy	1	3,998.00	3,998.00
229	Title: The Skeletal System ISBN: 9781984618078 Year: 2020	copy	1	3,998.00	3,998.00
230	Title: Ocean Systems ISBN: 9781984618115 Year: 2020	copy	1	3,998.00	3,998.00
231	Title: Cell Models ISBN: 9781984618139 Year: 2020	copy	1	3,998.00	3,998.00
232	Title: Atoms and Molecules ISBN: 9781984618146 Year: 2020	copy	1	3,998.00	3,998.00
233	Title: Light Spectrum ISBN: 9781984618153 Year: 2020	copy	1	3,998.00	3,998.00
234	Title: Nuclear Energy ISBN: 9781984618160 Year: 2020	copy	1	3,998.00	3,998.00
235	Title: The Laws of Thermodynamics ISBN: 9781984618177 Year: 2020	copy	1	3,998.00	3,998.00


MA. JOSEFINA G. BELMONTE
City Mayor


NORMA S. Cid 12/24/21
Signature Over Printed Name of Supplier / Corp

Funds Available:


RUBY G. MANANGU
City Accountant

OBR :
PR Amount : 1,999,696.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112052**

Purchase Order Date: **SEP 27 2021**

Procuring Unit	: QUEZON CITY PUBLIC LIBRARY	Project Number	: LIBRARY-21-SERVICES-512
Company Name	: P & J De Jesus, Inc.	Mode of Procurement	: Direct Contracting (50)
Address	: 7636 Guljo cor. Sacred Heart St. San Antonio Village, Makati City	Resolution No.	: 21-A-675
Business Type	: Corporation Registration #176200	TIN Number	: 000-531-551-050
		Contact Number	: 02-88902208

Sir/Madam;

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

Place of Delivery : Quezon City Public Library

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
236	Title: Photosynthesis ISBN: 9781984618238 Year: 2020	copy	1	3,998.00	3,998.00
237	Title: Chemical Reactions ISBN: 9781984618252 Year: 2020	copy	1	3,998.00	3,998.00
238	Title: Optics ISBN: 9781984618260 Year: 2020	copy	1	3,998.00	3,998.00
239	Title: Chemical Bonding ISBN: 9781984618276 Year: 2020	copy	1	3,998.00	3,998.00
240	Title: Gravity ISBN: 9781984618283 Year: 2020	copy	1	3,998.00	3,998.00
241	Title: Newton's Laws of Motion ISBN: 9781984618290 Year: 2020	copy	1	3,998.00	3,998.00
242	Title: Plants and Their Functions ISBN: 9781984618306 Year: 2020	copy	1	3,998.00	3,998.00
243	Title: Nutrition, Exercise and Health ISBN: 9781984618313 Year: 2020	copy	1	3,998.00	3,998.00
244	Title: Cell Division and Reproduction ISBN: 9781984618320 Year: 2020	copy	1	3,998.00	3,998.00

MA. JOSEFINA G. BELMONTE

City Mayor

Signature Over Printed Name of Supplier / Date:

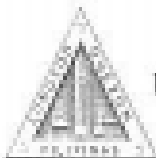
Funds Available:

RUBY G. MANANGU

City Accountant

OBR :

PR Amount : 1,599,605.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112052**

Purchase Order Date: **2021-07-26**

Procuring Unit	: QUEZON CITY PUBLIC LIBRARY	Project Number	: LIBRARY-21-SERVICES-512
Company Name	: F & J De Jesus, Inc.	Mode of Procurement	: Direct Contracting (50)
Address	: 7636 Guljo cor. Sacred Heart St, San Antonio Village, Makati City	Resolution No.	: 21-A-675
Business Type	: Corporation Registration #176200	TIN Number	: 000-531-551-000
		Contact Number	: 02-88903208

Sir/Madam:

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

Place of Delivery : Quezon City Public Library

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
245	Title: Bridges Engineering ISBN: 9781984618429 Year: 2020	copy	1	3,998.00	3,998.00
246	Title: Power Grids Engineering ISBN: 9781984618436 Year: 2020	copy	1	3,998.00	3,998.00
247	Title: Rail Networks Engineering ISBN: 9781984618443 Year: 2020	copy	1	3,998.00	3,998.00
248	Title: Tunnels Engineering ISBN: 9781984618450 Year: 2020	copy	1	3,998.00	3,998.00
249	Title: Medieval Philosophy ISBN: 9781984631060 Year: 2020	copy	1	7,998.00	7,998.00
250	Title: Ethics and Accountability in Public Service ISBN: 9781984631770 Year: 2020	copy	1	7,998.00	7,998.00
251	Title: Introduction to Arts ISBN: 9781984632180 Year: 2020	copy	1	7,998.00	7,998.00
252	Title: Good Governance and Social Responsibility ISBN: 9781984631992 Year: 2020	copy	1	7,998.00	7,998.00
253	Title: Introduction to Mass Communication ISBN: 9781984632227 Year: 2020	copy	1	7,998.00	7,998.00

MA. JOSEFINA G. BELMONTE
City Mayor

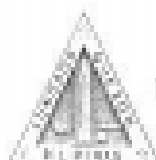
Notama S. Ced
Signature Over Printed Name of Supplier / Date **12/27/21**

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 1,999,696.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112052**

Purchase Order Date: **DEC 23 2021**

Procuring Unit	: QUEZON CITY PUBLIC LIBRARY	Project Number	: LIBRARY-21-SERVICES-413
Company Name	: F & J De Jesus, Inc.	Mode of Procurement	: Direct Contracting (50)
Address	: 7636 Guijo cor. Sacred Heart St. San Antonio Village, Makati City	Resolution No.	: 21-A-675
Business Type	: Corporation Registration #176200	TIN Number	: 000-531-551-000
		Contact Number	: 02-80902208

Sir/Madam:

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

Place of Delivery : Quezon City Public Library

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
254	Title: Understanding Culture, Society, and Politics ISBN: 9781984616388 Year: 2020	copy	1	7,998.00	7,998.00
255	Title: Media and Information Literacy ISBN: 9781984616395 Year: 2020	copy	1	7,998.00	7,998.00
256	Title: Gender and Society ISBN: 9781984616531 Year: 2020	copy	1	7,998.00	7,998.00
257	Title: Women Rights ISBN: 9781984616337 Year: 2020	copy	1	3,998.00	3,998.00
258	Title: Human Rights ISBN: 9781984616344 Year: 2020	copy	1	3,998.00	3,998.00
259	Title: Children's Rights ISBN: 9781984616351 Year: 2020	copy	1	3,998.00	3,998.00
260	Title: Democracy ISBN: 9781984616368 Year: 2020	copy	1	3,998.00	3,998.00
261	Title: Civil Rights ISBN: 9781984616504 Year: 2020	copy	1	3,998.00	3,998.00
262	Title: Electrical Engineering Drawing ISBN: 9781984631725 Year: 2020	copy	1	7,998.00	7,998.00

MA. JOSEFINA G. BELMONTE
City Mayor

NRAMA S. Ced 12/24/21
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 1,999,696.00

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. AWARDER 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 AWARDER to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDER and for re-awarding the item(s) to the ALTERNATE AWARDER.
3. AWARDER 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 AWARDER. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDER. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDERS shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDER 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 AWARDER 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 AWARDER. The SAC-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 AWARDER. Refusal by the DEFAULTING AWARDER 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 25 2023 and to expire on JAN 26 2024.

CONFORME: NORMA S. Ceb
SIGNATURE OVER PRINTED NAME

Eduardo S. Conaughton 12/29/24
IN THE CAPACITY OF DATE

duly authorized to sign this Purchase Order for and on behalf of F I J de Jesus 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)