



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



PO Number **2110147**

**Purchase Order** Date: **NOV 23 2021**

Procuring Unit	: SCHOOLS DIVISION OFFICE	Project Number	: SDO-21-BOOKS-513
Company Name	: REX BOOK STORE, INC.	Mode of Procurement	: Public Bidding
Address	: 84-86 Florentino Street, Sta. Mesa Heights, Quezon City	Resolution No.	: 21-PB-321
Business Type	: Corporation Registration # 148798	TIN Number	: 000-085-452-000
		Contact Number	: 857-7729 / 80

**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
25	Computer Programming Volume II Track: ICT- PROGRAMMING Size: 7 x 10 inches No. of pages: 304 Type of paper: news print Binding: perfect binding ISBN: 978-971-23-8005-1	copy	1,100	584.00	642,400.00
26	MSB -Statistics and Probability Track: CORE Size: 8.25 x 10.75 inches No. of pages: 104 Type of paper: news print Binding: perfect binding ISBN: 978-621-04-0071-7	copy	7,500	265.00	1,987,500.00
27	MSB - General Mathematics Work Book Track: CORE Size: 8.25 x 10.75 inches No. of pages: 112 Type of paper: news print Binding: perfect binding ISBN: 978-621-04-0072-4	copy	7,500	265.00	1,987,500.00
28	MSB - Physical Science Track: CORE Size: 8.25 x 10.75 inches No. of pages: 176 Type of paper: news print Binding: perfect binding ISBN: 978-621-04-0412-8	copy	7,500	265.00	1,987,500.00
***** Nothing Follows *****					

**Total Amount : 19,998,430.00**

**Total Amount In Words (Pesos):** Nineteen Million Nine Hundred Ninety Eight Thousand Four Hundred Thirty Pesos Only

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

*Ernesta Manera*  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

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



**OBR :**

**PR Amount :** 19,999,530.00



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



PO Number **2110147**

**Purchase Order** Date: **NOV 23 2021**

Procuring Unit	: SCHOOLS DIVISION OFFICE	Project Number	: SDO-21-BOOKS-513
Company Name	: REX BOOK STORE, INC.	Mode of Procurement	: Public Bidding
Address	: 84-86 Florentino Street, Sta. Mesa Heights, Quezon City	Resolution No.	: 21-PB-321
Business Type	: Corporation Registration # 148798	TIN Number	: 000-085-452-000
		Contact Number	: 857-7729 / 80

**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
1	Food and Beverage Services Track: TVL Size: 7 x 10 inches No. of pages: 126 Type of paper: news print Binding: perfect binding ISBN: 978-971-23-8019-8	copy	700	439.00	307,300.00
2	Bread and Pastry Production Track: TVL Size: 7 x 10 inches No. of pages: 288 Type of paper: news print Binding: perfect binding ISBN: 978-971-23-9894-0	copy	800	499.00	399,200.00
3	Animation by Innovative Training Works, Inc. Track: TVL Size: 7 x 10 inches No. of pages: 304 Type of paper: news print Binding: perfect binding ISBN: 978-971-23-7813-3	copy	1,500	613.00	919,500.00
4	Creative Writing Track: HUMSS Size: 7 x 10 inches No. of pages: 304 Type of paper: news print Binding: perfect binding ISBN: 978-971-23-8014-3	copy	1,100	566.00	622,600.00

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

**Signature Over Printed Name of Supplier / Date**  
BENALTA MARQUEA 11/24/21

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**OBR :** 200-2021-11-00322  
**PR Amount :** 19,999,530.00



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



PO Number **2110147**

**Purchase Order** Date: NOV 23 2021

Procuring Unit	: SCHOOLS DIVISION OFFICE	Project Number	: SDO-21-BOOKS-513
Company Name	: REX BOOK STORE, INC.	Mode of Procurement	: Public Bidding
Address	: 84-86 Florentino Street, Sta. Mesa Heights, Quezon City	Resolution No.	: 21-PB-321
Business Type	: Corporation Registration # 148798	TIN Number	: 000-085-452-000
		Contact Number	: 857-7729 / 80

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
5	Wired! Trends, Networks and Critical Thinking Skills in the 21st Century Track: HUMSS Size: 8.25 x 10.75 inches No. of pages: 272 Type of paper: news print Binding: perfect binding ISBN: 978-621-04-1265-9	copy	1,100	523.00	575,300.00
6	Disciplines and Ideas in the Applied Social Sciences Track: HUMSS Size: 7 x 10 inches No. of pages: 232 Type of paper: news print Binding: perfect binding ISBN: 978-971-23-9644-1	copy	1,100	431.00	474,100.00
7	Community Engagement, Solidarity and Citizenship Track: HUMSS Size: 8.25 x 10.75 inches No. of pages: 240 Type of paper: news print Binding: perfect binding ISBN: 978-621-04-0426-5	copy	1,100	487.00	535,700.00
8	Philippine Politics and Governance Track: HUMSS Size: 7 x 10 inches No. of pages: 128 Type of paper: news print Binding: perfect binding ISBN: 978-971-23-7890-4	copy	1,100	473.00	520,300.00

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

**BENAVITA MAGUERA** 11/24/21  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR :

PR Amount : 19,999,530.00



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



PO Number **2110147**

**Purchase Order** Date: NOV 23 2021

Procuring Unit	: SCHOOLS DIVISION OFFICE	Project Number	: SDO-21-BOOKS-513
Company Name	: REX BOOK STORE, INC.	Mode of Procurement	: Public Bidding
Address	: 84-86 Florentino Street, Sta. Mesa Heights, Quezon City	Resolution No.	: 21-PB-321
Business Type	: Corporation Registration # 148798	TIN Number	: 000-085-452-000
		Contact Number	: 857-7729 / 80

**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
9	Organization and Management Track: GA Size: 7 x 10 inches No. of pages: 112 Type of paper: news print Binding: perfect binding ISBN: 978-971-23-7838-6	copy	1,100	302.00	332,200.00
10	MSB – Fundamentals of Accountancy, Business and Management 2 Track: ABM Size: 8.25 x 10.75 inches No. of pages: 160 Type of paper: news print Binding: perfect binding ISBN: 978-621-04-0420-3	copy	2,527	265.00	669,655.00
11	MSB – Fundamentals of Accountancy, Business and Management Track: ABM Size: 8.25 x 10.75 inches No. of pages: 160 Type of paper: news print Binding: perfect binding ISBN: 978-621-04-0419-7	copy	2,527	265.00	669,655.00
12	MSB – Business Finance Track: ABM Size: 8.25 x 10.75 inches No. of pages: 128 Type of paper: news print Binding: perfect binding ISBN: 978-621-04-0421-0	copy	1,228	265.00	325,420.00

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

*[Signature]*  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

*[Signature]*  
**RUBY G. MANANGU**  
City Accountant

**OBR :**

**PR Amount :** 19,999,530.00



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



PO Number **2110147**

**Purchase Order** Date: **NOV 23 2021**

Procuring Unit	: SCHOOLS DIVISION OFFICE	Project Number	: SDO-21-BOOKS-513
Company Name	: REX BOOK STORE, INC.	Mode of Procurement	: Public Bidding
Address	: 84-86 Florentino Street, Sta. Mesa Heights, Quezon City	Resolution No.	: 21-PB-321
Business Type	: Corporation Registration # 148798	TIN Number	: 000-085-452-000
		Contact Number	: 857-7729 / 80

**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
13	Applied Economics Track: ABM/GAS Size: 7 x 10 inches No. of pages: 128 Type of paper: news print Binding: perfect binding ISBN: 978-971-23-7851-5	copy	1,300	434.00	564,200.00
14	Business Mathematics Track: ABM/GAS Size: 7 x 10 inches No. of pages: 328 Type of paper: news print Binding: perfect binding ISBN: 978-971-23-7824-9	copy	1,300	518.00	673,400.00
15	Business Ethics and Social Responsibility Track: ABM Size: 8.25 x 10.75 inches No. of pages: 216 Type of paper: news print Binding: perfect binding ISBN: 978-621-04-1774-6	copy	1,300	403.00	523,900.00
16	MSB – General Chemistry 1 Track: STEM Size: 8.25 x 10.75 inches No. of pages: 128 Type of paper: news print Binding: perfect binding ISBN: 978-621-04-0413-5	copy	1,800	265.00	477,000.00

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

*[Signature]*  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

*[Signature]*  
**RUBY G. MANANGU**  
City Accountant

**OBR :**

**PR Amount :** 19,999,530.00



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



PO Number **2110147**

**Purchase Order** Date: **NOV 23 2021**

Procuring Unit : SCHOOLS DIVISION OFFICE	Project Number : SDO-21-BOOKS-513
Company Name : REX BOOK STORE, INC.	Mode of Procurement : Public Bidding
Address : 84-86 Florentino Street, Sta. Mesa Heights , Quezon City	Resolution No. : 21-PB-321
Business Type : Corporation Registration # 148798	TIN Number : 000-085-452-000
	Contact Number : 857-7729 / 80

**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
17	MSB – General Chemistry 2 Track: STEM Size: 8.25 x 10.75 inches No. of pages: 128 Type of paper: news print Binding: perfect binding ISBN: 978-621-04-0414-2	copy	1,800	265.00	477,000.00
18	MSB – General Biology 1 Track: STEM Size: 8.25 x 10.75 inches No. of pages: 144 Type of paper: news print Binding: perfect binding ISBN: 978-621-04-0410-4	copy	1,800	265.00	477,000.00
19	MSB – General Biology 2 Track: STEM Size: 8.25 x 10.75 inches No. of pages: 160 Type of paper: news print Binding: perfect binding ISBN: 978-621-04-0411-1	copy	1,800	265.00	477,000.00
20	MSB – General Physics 1 Track: STEM Size: 8.25 x 10.75 inches No. of pages: 160 Type of paper: news print Binding: perfect binding ISBN: 978-621-04-0408-1	copy	1,800	265.00	477,000.00

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

**ERNESTO MAQUERA** 11/20/21  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**OBR :**

**PR Amount :** 19,999,530.00



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



PO Number **2110147**

**Purchase Order** Date: NOV 23 2021

Procuring Unit	: SCHOOLS DIVISION OFFICE	Project Number	: SDO-21-BOOKS-513
Company Name	: REX BOOK STORE, INC.	Mode of Procurement	: Public Bidding
Address	: 84-86 Florentino Street, Sta. Mesa Heights, Quezon City	Resolution No.	: 21-PB-321
Business Type	: Corporation Registration # 148798	TIN Number	: 000-085-452-000
		Contact Number	: 857-7729 / 80

**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
21	MSB – General Physics 2 Track: STEM Size: 8.25 x 10.75 inches No. of pages: 112 Type of paper: news print Binding: perfect binding ISBN: 978-621-04-0409-8	copy	1,800	265.00	477,000.00
22	Pre-Calculus Track: STEM Size: 8 x 10 inches No. of pages: 304 Type of paper: news print Binding: perfect binding ISBN: 978-971-23-9458-4	copy	1,800	495.00	891,000.00
23	Basic Calculus Track: STEM Size: 8 x 10 inches No. of pages: 328 Type of paper: news print Binding: perfect binding ISBN: 978-971-23-9448-5	copy	1,800	489.00	880,200.00
24	Computer Programming Volume I Track: ICT- PROGRAMMING Size: 7 x 10 inches No. of pages: 280 Type of paper: news print Binding: perfect binding ISBN: 978-971-23-7826-3	copy	1,100	589.00	647,900.00

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

*Benilda M. Mautera*  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

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

**OBR :**

**PR Amount :** 19,999,530.00

### 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. 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 NOV 26 2021 and to expire on - DEC 26 2021.

CONFORME:

ERNESTO MAQUERA  
SIGNATURE OVER PRINTED NAME

PROJECT COORDINATOR  
IN THE CAPACITY OF

11/26/21  
DATE

Duly authorized to sign this Purchase Order for and on behalf of DEX BOOK STORE 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

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 NOV 26 2021 and to expire on DEC 26 2021.

CONFORME:

ERNAUTH/MAGWERA  
SIGNATURE OVER PRINTED NAME

PROJECT COORDINATOR  
IN THE CAPACITY OF

11/24/21  
DATE

Duly authorized to sign this Purchase Order for and on behalf of REX BOOK STORE 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

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 NOV 26 2021 and to expire on DEC 26 2021.

CONFORME:

BERNARD M. AQUERA  
SIGNATURE OVER PRINTED NAME

PROJECT COORDINATOR  
IN THE CAPACITY OF

11-26-21  
DATE

Duly authorized to sign this Purchase Order for and on behalf of BY BOOK STORE 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

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 NOV 26 2021 and to expire on - DEC 26 2021

CONFORME:

EMANUEL M. MORALES  
SIGNATURE OVER PRINTED NAME

PROJECT COORDINATOR  
IN THE CAPACITY OF

11-26-21  
DATE

Duly authorized to sign this Purchase Order for and on behalf of QUEZON CITY GOV 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

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 NOV 26 2021 and to expire on DEC 26 2021.

CONFORME:

BERNARDITA MAGSINSA  
SIGNATURE OVER PRINTED NAME

PROJECT COORDINATOR  
IN THE CAPACITY OF

11-24-21  
DATE

Duly authorized to sign this Purchase Order for and on behalf of NEW BOOK STORE 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

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 NOV 26 2021 and to expire on - DEC 26 2021

CONFORME:

ELIZABETH MAGSERA  
SIGNATURE OVER PRINTED NAME

PROJECT COORDINATOR  
IN THE CAPACITY OF

11-26-21  
DATE

Duly authorized to sign this Purchase Order for and on behalf of 12BX BOOK STORE 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

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 NOV 26 2021 and to expire on -

CONFORME:

*Signature*  
BENJAMIN MASWERA  
SIGNATURE OVER PRINTED NAME

PROJECT COORDINATOR  
IN THE CAPACITY OF

11-24-21  
DATE

Duly authorized to sign this Purchase Order for and on behalf of BOX BOOK STORE INC.  
COMPANY NAME

**SUBSCRIBED AND SWORN** to before me this 25 day of NOV, 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. \_\_\_\_\_

Doc. No. 150  
Page No. 30  
Book No. 002  
Series of 2024

AFETY MARK RASPHIA MARCITY  
 Navy Building  
 Room 305, Security Building  
 Mainland SL 200000  
 A-60 Mainland SL 200000  
 Commission expiration December 31, 2022  
 A-60 Mainland SL 200000  
 to Php2,500,000.00 and above only)  
 PERNA Importation of 200000  
 MULTI Compliance 200000

\*\*\*This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)