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and and a second		Republic of the Philippines CUREMENT DEPARTN Quezon City Government		, Purchas			22100 NOV 0 3 2022
Procu		: LIGA NG MGA BARANGAY	Great.Green.Gravis	ng.	Project N		GA-22-BMOP-125
Comp	any Name	SMARTBOOKS PUBLISHING	JOINT VENTURE WI	ТН НОРЕ	Mode of Procure	•	ublic Bidding
Addre	ess	: 177-A Quirino Highway cor. Si Blk. 46 Lot 29 Capitoline St., E	alazar St., Brgy. Bae 3F Resort Village, La	esa, Quezon City / as Piñas City	Resoluti TIN Nun		2-PB-344 31-008-934-001/ 23
Busin	ess Type	: Sole Proprietorship Registrati	ion #05969327/ #CS2	200417166		87	79-717-000 61-4650 / 454-24
Sir/N	ladam: Please f	furnish this office the follow	ving articles sub	ject to the terms	and con	ditions cont	ained here:
	e of Deliver nent Term :	ry: CGSD Central Warehouse Credit		Delive	ry Sched	ule: Thirty (	30) Calendar Days
Stock No.		ltem		Unit of Issue	QTY	Unit Cost	Amoun
	binding d)Trim size – ISBN 978-97 KARAPATAN	newsprint in 1 color (black) only 7 inches x 9 inches _ 1-0439-88-1 - G – ARI 2010 DRMA M. GRANADO - ****** Nothing Follows ******		Total	Amount :		29,987,600
	mount In Wor	FINA G. BELMONTE	Nine Hundred Eighty-	Seven Thousand Six F		005 & 75/100 01	AYon M
Fun	ds Availabl RL	City Mayor e: JBY G. MANANGU	0949987		OBR : 10	0 • 20 22-	Supplier / Date
,		City Accountant C1	Approved Bu	udget for the Cor	11 <b>17aCt</b> : 2	9,907,600.75	

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- 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
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- 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.

NOV o - 2012

15. This contract shall also serve as Notice	to Proceed, to take effect on NOV 0 / 2022	and to expire on -
<b>DEC</b> 0 7 2022		
CONFORME: Alagami	Authorized Representative	
SAWE D'S OACA YOU	Authorized Representative of the Joint Venture /JVA	11/7/22
SIGNATURE OVER PRINTED NAME	W/ HOPE PNBERSAASUS OFFICE INC	DATE
Duly authorized to sign this Purchase Order for a	and on behalf of SMARTBOOKS PUBLISHING	<u>    .                                </u>
	COMPANY NAME	
SUBSCRIBED AND SWORN to before me this	_ diff of 7_2022 at <u>QUEZON</u> CHilippines. Al	fiant personally known to
me and were identified by me through compete	nt evidence of identity as defined in the 2004 Puter on Nota	
8-13-SC). Affiants exhibited to me his/her	UMID - SSS with his/her photograph me st	nature appearing thereon
with No. 07 - 3282992 - 8	ATTY. ARL P. LI	M
01-	Notary Public for Quezon Ci	iy
Doc. No. <u>305</u>	Notarial Commission: NP-178; 7/14/21 Roll No: 65268	to 12/31/22
Page No. <u>72</u>	PTR No. 2445159; 1-5-22	
Book No. 1	IBP OR No. 197140 1-7-22	
Series of 2012	MCLE Comptiance 45 6-0026 TIN 329-342-354-600	861

Address: 25 Mataino St. Bry Central Buezon City \*\*\*This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)

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	Republic of the Philippines PROCUREMENT DEPARTMENT	<b>.</b> .		Number 22	
Pilip	Quezon City Government	Purchas	e Orde	<b>r</b> Date:	NOV 0 3 2022
Procu	uring Unit : LIGA NG MGA BARANGAY -		Project N	lumber- : LIGA-	22-BMOP-1254
Com	pany Name _ : SMARTBOOKS PUBLISHING JOINT VENTURE WITH HOP PUBLISHING HOUSE INC.	È	Mode of Procuren		ic Bidding
Addro	ESS : 177-A Quirino Highway cor. Salazar St., Brgy. Baesa, Que Blk. 46 Lot 29 Capitoline St., BF Resort Village, Las Piñas		Resolutio	on No. , <b>22-Pi</b>	<b>B-344</b> 08-934-001/ 234-
Busir	ness Type : Sole Proprietorship Registration #05969327/ #CS2004171	66			17-000
Sir/A	Aadam: Please furnish this office the following articles subject to	the terms			
Plac	e of Delivery : CGSD Central Warehouse			ule : Thirty (30)	· · · · ·
Payr	ment Term : Credit				
Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1.	SMART LEARNER'S KIT (REWRITABLE PAD AND ACTIVITY BOOK)	kit _	9,999 ,	499.75-	4,997,000
2,	REWRITABLE PAD: 14 ½ inches x 9 % inches, Foldcote Sandwich caliper 15 in full colors with plastic lamination; with gluing on paste board #20 with die cutting; with whiteboard pen and eraser (flannel cloth) ACTIVITY BOOK: MAGSANAY TAYO SA FILIPINO 1 a)No. of Pages – 160 pages, excluding cover b)Cover – Foldcote 12, with Varnish Texture Embossing, full colors c)Body – Bond paper 20-in-1 color, Perfect Binding d)Size – 7 inches x 10 inches ISBN 978-971-94506-1-0 KARAPATANG – ARI 2009 MAY – AKDA: AURORA T. STA. MARIA SMART LEARNER'S KIT (REWRITABLE PAD AND ACTIVITY BOOK) REWRITABLE PAD: 14 ½ inches x 9 ½ inches, Foldcote Sandwich caliper 15 in full colors with plastic lamination; with gluing on paste board #20 with die cutting; with whiteboard pen and eraser (flannel cloth) ACTIVITY BOOK: MAGSANAY TAYO SA FILIPINO 2 a)No. of Pages – 160 pages, excluding cover b)Cover – Foldcote 12, with Varnish Texture Embossing, full colors c)Body – Bond paper 20-in-1 color, Perfect Binding	kit .	9,999 ,	499.75 -	4,997,000
	MA. JOSEFINA G. BELMONTE City Mayor Ids Available: RUBY G. MANANGU City Accountant M Approved Budget		DBR : ১৩	ed Name of Sup 0 - 70- 10-	13160

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- 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.
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- 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.
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- 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 to DEC 0 7 2022	ake effect on and to expire on -
CONFORME: Hagene Author	rized Representative the Jant Venture ISVA 11/7/22
SALVE DE PARGAYON OF	the Jant Venture /SVA 11/7/22
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF WI HOPE PUBUSHDATE CONTROVUS DUBING HIM SE INC.
Duly authorized to sign this Purchase Order for and on behalf of _	SMARTANKS PUBLISHING FINSE INC.
	COMPANY NAME
	at at, Philippines. Affiant personally known to entity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02- with his/her photograph and signature appearing thereon
Doc. No	

Page No.

Book No. \_\_\_\_

Series of \_

	Republic of the Philippines PROCUREMENT DEPARTMENT Quezon City Government QUEZON City GOVERNMENT	Purchase	e Orde	Number 2	Z I U U NOV 0 3 2022
Procuring	g Unit : LIGA NG MGA BARANGAY		Project N	lumber : LIGA	\-22-BMOP-125
Company Address Business	PUBLISHING HOUSE INC. 177-A Quirino Highway cor. Salazar St., Brgy. Baesa, Bik. 46 Lot 29 Capitoline St., BF Resort Village, Las P	Quezon City / Iñas City 17166	Mode of Procuren Resolutic TIN Num Contact 1	nent on No. <b>: 22-</b> F ber <mark>: 931</mark> -1	blic Bidding PB-344 008-934-001/ 23 717-000 -4650 / 454-24
Sir/Mada	am: Please furnish this office the following articles subjec	t to the terms	and conc	litions contai	nod horo:
	f Delivery : CGSD Central Warehouse			ule : Thirty (30)	
Stock No.	Item	Unit of Issue	ΟΤΥ	Unit Cost	Amoun
ISBN KAR AMA' 3 SMA (REV 2 REW 2 (REV 2 (REV	ize – 7 inches x 10 inches N 978-971-94506-3-4 RAPATANG – ARI 2009 Y – AKDA: AURORA T. STA. MARIA ART LEARNER'S KIT / WRITABLE PAD AND ACTIVITY BOOK) WRITABLE PAD: ½ inches x 9 ¾ inches, Foldcote Sandwich caliper 15 in full color h plastic lamination; with gluing on paste board #20 with die ting; with whiteboard pen and eraser (flannel cloth) TIVITY BOOK: - GSANAY TAYO SA FILIPINO 3 o. of Pages – 160 pages, excluding cover over – Foldcote 12, with Varnish Texture Embossing, full colors ody – Bond paper 20-in-1 color, Perfect Binding ize – 7 inches x 10 inches N 978-971-94506-4-1 RAPATANG – ARI 2009 Y – AKDA: AURORA T. STA. MARIA D SET EAL PAD AND ACTIVITY BOOK) AL PAD: ½ inches x 9 ¾ inches, Foldcote Sandwich caliper 15 in full color h plastic lamination; with Gluing on paste board #20 with die ting; with whiteboard pen and eraser (flannel cloth) _	set _	9,999 -	499.75	
	Available: RUBY G. MANANGU City Accountant Approved Budg	O let for the Cont	BR: /0	AAAAAA A Name of Su DV ~ 2322- 1 9,987,600.75	

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15. This contract shall also serve as Notice to Proceed, to t	take effect on 0 7 2022	and to expire on -
DEC 0 7 2022 CONFORME: DE	in the capacity of W/ Hope publicity	
Duly authorized to sign this Purchase Order for and on behalf of _	CAAAATOANUC UAANUC HAACC	
SUBSCRIBED AND SWORN to before me this day of, me and were identified by me through competent evidence of ide 8-13-SC). Affiants exhibited to me his/her $\_UMID - SSS$ with No. $\_D7 \cdot 32 8299 2 - 8$		tice (A.M. No. 02-
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)

	Republic of the Philippines PROCUREMENT DEPARTMENT Quezon City Government	urchase			221002 NOV 0 3 2022
,	uring Unit : LIGA NG MGA BARANGAY		Project N	umber : Li	GA-22-BMOP-1254
Addr	pany Name: SMARTBOOKS PUBLISHING JOINT VENTURE WITH HOPE PUBLISHING HOUSE INC.ess: 177-A Quirino Highway cor. Salazar St., Brgy. Baesa, Quez Bik. 46 Lot 29 Capitoline St., BF Resort Village, Las Piñasness Type: Sole Proprietorship Registration #05969327/ #CS20041716	ron City / City	Mode of Procuren Resolutio TIN Num Contact N	nent on No. : 22 ber : 93 87	ublic Bidding P-PB-344 1-008-934-001/ 234 9-717-000 31-4650 / 454-244
Sir/N	Aadam: Please furnish this office the following articles subject to	the terms a	and conc	litions conta	ained here:
	e of Delivery : CGSD Central Warehouse ment Term : Credit		· · · · · · · · · · · · · · · · · · ·		30) Calendar Days
Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
5	a)No. of Pages – 192 pages, excluding cover b)Cover – Foldcote 12, with Varnish Texture Embossing, full colors c)Inside – Book paper #50-in-1 color Full colors: 4 pages (page 34, 173, 12, 14) 3 colors: 6 pages (page 41, 42, 43, 44, 45, 46) Perfect Binding d)Size – 8 ½ inches x 10 ¾ inches ISBN 978-621-400-016-6 KARAPATANG – ARI 2009 MAY – AKDA: JEAN T. ORTIZ SMART LEARNER'S KIT (REWRITABLE PAD AND ACTIVITY BOOK) / REWRITABLE PAD E 14 ½ inches x 9 ¾ inches, Foldcote Sandwich caliper 15 in full colors with plastic lamination; with Gluing on paste board #20 with die cutting; with whiteboard pen and eraser (flannel cloth) ACTIVITY BOOK: READING WELL 1 a)Size: 7 inches x 10 inches b)No. of Pages: 200 pages c)Cover: Foldcote 12 – with UV Lamination, full colors d)Inside: Newsprint – 1 color / black e)Process: Perfect Binding ISBN 978-971-9903-04-8 / KARAPATANG – ARI 2012 /	set -	8,688 -	525.0	0 - 4,561,2
	nds Available: (Juanang RUBY G. MANANGU	Signature C	Over Printe	V = 2022-19	Supplier / Date 1
	City Accountant Approved Budget 1				

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MOV n 7 2922

15. This contract shall also serve as Notice to I	Proceed, to take effect on		and to expire on -
DEC 0 7 2022		1	
CONFORME: Apagene.	Authorized Repre	cientative	I T
SALVE D. PAGAYON	Authorized Repre	itne /JVA 11	17/22
SIGNATURE OVER PRINTED NAME	IN THE CAPACIT	Y OF WI HOPE PUBL	DATE HERE HALL
Duly authorized to sign this Purchase Order for and c		S PUBLISHING	
		COMPANY NAME	
SUBSCRIBED AND SWORN to before me this da me and were identified by me through competent ev	vidence of identity as defined in t	the 2004 Rules on Notarial P	Practice (A.M. No. 02-
8-13-SC). Affiants exhibited to me his/her $\_$ $MM$ with No. $\_$ $07 - 3282992 - 8$	10 - SS with his/	her photograph and signatu	re appearing thereon
Doc. No			
Page No.			

Book No.

Series of

PI	Republic of the Philippines ROCUREMENT DEPARTMENT	<b>D</b>	PO	110	210028	
PILIPINAS *	Quezon City Government	Purchas			¥ 0 3 2022	
Procuring Uni	t : LIGA NG MGA BARANGAY		Project N	lumber : LIGA-	22-BMOP-1254	
Company Nai	THE SMARTBOOKS PUBLISHING JOINT VENTURE WITH HE PUBLISHING HOUSE INC.	DPE	Mode of Procurer	-	c Bidding	
Address	: 177-A Quirino Highway cor. Salazar St., Brgy. Baesa, Q Bik. 46 Lot 29 Capitoline St., BF Resort Village, Las Pif	uezon City / las City	Resolution No. : 22-PB-344 TIN Number : 931-008-934-001/ 234-			
Business Typ	e : Sole Proprietorship Registration #05969327/ #CS20041	7166		879-71	879-717-000 per : 361-4650 / 454-2441	
Sir/Madam:						
	se furnish this office the following articles subject ivery : CGSD Central Warehouse			ule : Thirty (30) (		
Payment Te	-					
itock No.	Item	Unit of Issue	QTY	Unit Cost	Amount	
6 IPAD SET	KDA: AURORA T. STA. MARIA _ AD AND ACTIVITY BOOKS) _	set	9,521	525.00	4,998,525.0	
with plas cutting; ACTIVITY HALINAN a)No. of b)Cover c)Body – stitched	hes x 9 ¾ inches, Foldcote Sandwich caliper 15 in full colors stic lamination; with Gluing on paste board #20 with die with whiteboard pen and eraser (flannel cloth) BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOKS: BOOK					
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d)Trim si ISBN 978 KARAPA	ze – 5 % inches x 8 % inches – 8-971-0439-86-7 TANG – ARI 2010 : JOHN ANGELO B. BERMEO – –					
MA. JO	SEFINA G. BELMONTE City Mayo	SAV Signature (		PARCA YO ed Name of Sup		
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	RUBY G. MANANGU City Accountant Approved Budge		-	<del>2092 - 10</del> 9,987,600.75	- 13160	

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- 1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
- 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 <i>Notice to Proce</i> DEC 0 7 2022	red, to take effect on NOV 0 7 2022	and to expire on -
·	Authorized Representative of the Joint Venture ISVA	
SALVE D. PATRAYON	of the Joint Ventire ISVA	11/7/22
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF WI HOPE Y	PUBLISHING HOMSE INC.
Duly authorized to sign this Purchase Order for and on be	half of SMARCTAOVKS PUBLIS	HING INC.
	COMPANY NAME	
SUBSCRIBED AND SWORN to before me this day of		Affiant personally known to

**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  $\underline{UMID - SSS}$  with his/her photograph and signature appearing thereon with No.  $\underline{D7 - 3282992 - 8}$ 

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)