



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2210028**

Purchase Order Date: **NOV 03 2022**

Procuring Unit : LIGA NG MGA BARANGAY	Project Number : LIGA-22-BMOP-1254
Company Name : SMARTBOOKS PUBLISHING JOINT VENTURE WITH HOPE PUBLISHING HOUSE INC.	Mode of Procurement : Public Bidding
Address : 177-A Quirino Highway cor. Salazar St., Brgy. Baesa, Quezon City / Bik. 46 Lot 29 Capitoline St., BF Resort Village, Las Piñas City	Resolution No. : 22-PB-344
Business Type : Sole Proprietorship Registration #05969327/ #CS200417166	TIN Number : 931-008-934-001/ 234-879-717-000
	Contact Number : 361-4650 / 454-2441

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
	READING AND WRITING FOR BEGINNERS - a)No. of Pages – 96 pages excluding cover b)Cover – Foldcote 12 with UV Lamination in full colors c)Body – on newsprint in 1 color (black) only, all pages perfect binding d)Trim size – 7 inches x 9 inches - ISBN 978-971-0439-88-1 - KARAPATANG – ARI 2010 AUTHOR: NORMA M. GRANADO - ***** Nothing Follows *****				

Total Amount : 29,987,600.75 -

Total Amount In Words (Pesos): Twenty-Nine Million Nine Hundred Eighty-Seven Thousand Six Hundred Pesos & 75/100 Only

MA. JOSEFINA G. BELMONTE
 City Mayor



Salve B. Supagayon
SALVE B. SUPAGAYON 11/7/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : 100 - 20 22 - 10 - 13160

Approved Budget for the Contract: 29,987,600.75

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 07 2022 and to expire on - DEC 07 2022

CONFORME:

SALVE
SIGNATURE OVER PRINTED NAME

Authorized Representative
of the Joint Venture/JVA
w/ HOPE IN THE CAPACITY OF HOUSE INC.
DATE 11/7/22

Duly authorized to sign this Purchase Order for and on behalf of SMART BOOKS PUBLISHING
COMPANY NAME

SUBSCRIBED AND SWORN to before me this NOV 07 2022 day of QUEZON CITY 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 UMID - SSS with his/her ~~photographs~~ and signature appearing thereon with No. 03-3282992-8

ATTY. ARL P. LIM

Notary Public for Quezon City
Notarial Commission: NP-178; 7/14/21 to 12/31/22
Roll No. 65266
PTR No. 2445159; 1-5-22
IBP OR No. 197140; 1-7-22
MCLE Compliance No. 6-0025861
FN 329-342-954-600

Doc. No. 305
Page No. 72
Book No. I
Series of 2022

Address: 25 Matalino St., Brgy. Central, Quezon City
***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Pnp2,500,000.00 and above only)



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2210028**

Purchase Order Date: NOV 03 2022

Procuring Unit : LIGA NG MGA BARANGAY ✓	Project Number : LIGA-22-BMOP-1254
Company Name : SMARTBOOKS PUBLISHING JOINT VENTURE WITH HOPE PUBLISHING HOUSE INC.	Mode of Procurement : Public Bidding
Address : 177-A Quirino Highway cor. Salazar St., Brgy. Baesa, Quezon City / Blk. 46 Lot 29 Capitoline St., BF Resort Village, Las Piñas City	Resolution No. : 22-PB-344
Business Type : Sole Proprietorship Registration #05969327/ #CS200417166	TIN Number : 931-008-934-001/ 234-879-717-000
	Contact Number : 361-4650 / 454-2441

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 ✓	SMART LEARNER'S KIT (REWRITABLE PAD AND ACTIVITY BOOK) REWRITABLE PAD: 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: 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	kit ✓	9,999 ✓	499.75 ✓	4,997,000.25 ✓
2 ✓	SMART LEARNER'S KIT (REWRITABLE PAD AND ACTIVITY BOOK) REWRITABLE PAD: 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: 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 ✓	4,997,000.25 ✓

MA. JOSEFINA G. BELMONTE
 City Mayor

SALVE D. PAGAONAN 11/7/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100 - 2022 - 10 - 13160

Approved Budget for the Contract: 29,987,600.75 ✓

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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.
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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 take effect on NOV 07 2022 and to expire on - DEC 07 2022

CONFORME: SALVE D. GAYON
SIGNATURE OVER PRINTED NAME

Authorized Representative of the Joint Venture / JVA 11/7/22
IN THE CAPACITY OF W/ HOPE PUBLISHING DATE
SMARTBOOKS PUBLISHING HMSE INC.
COMPANY NAME

Duly authorized to sign this Purchase Order for and on behalf of _____

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 UMID-SSS with his/her photograph and signature appearing thereon with No. 07-3282992-8.

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)



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2210028**

Purchase Order Date: NOV 03 2022

Procuring Unit : LIGA NG MGA BARANGAY	Project Number : LIGA-22-BMOP-1254
Company Name : SMARTBOOKS PUBLISHING JOINT VENTURE WITH HOPE PUBLISHING HOUSE INC.	Mode of Procurement : Public Bidding
Address : 177-A Quirino Highway cor. Salazar St., Brgy. Baesa, Quezon City / Blk. 46 Lot 29 Capitoline St., BF Resort Village, Las Piñas City	Resolution No. : 22-PB-344
Business Type : Sole Proprietorship Registration #05969327/ #CS200417166	TIN Number : 931-008-934-001/ 234-879-717-000
	Contact Number : 361-4650 / 454-2441

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
3	d)Size – 7 inches x 10 inches ISBN 978-971-94506-3-4 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 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: - MAGSANAY TAYO SA FILIPINO 3 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	kit	9,999	499.75	4,997,000.25
4	ISBN 978-971-94506-4-1 KARAPATANG – ARI 2009 MAY – AKDA: AURORA T. STA. MARIA IPAD SET (IDEAL PAD AND ACTIVITY BOOK) IDEAL PAD: 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)	set	8,699	625.00	5,436,875.00

MA. JOSEFINA G. BELMONTE
 City Mayor

SALVE DORAGAYON
 Signature Over Printed Name of Supplier / Date 11/7/22

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : 100-2022-10-13160

Approved Budget for the Contract: 29,987,600.75

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
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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.
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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 07 2022 and to expire on - DEC 07 2022

CONFORME: SAVE D. [Signature]
SIGNATURE OVER PRINTED NAME

Authorized Representative
of the Joint Venture/JVA 11/7/22
IN THE CAPACITY OF W/ HOPE PUBLISHING DATE
SMARTBOOKS PUBLISHING HOUSE INC.
COMPANY NAME

Duly authorized to sign this Purchase Order for and on behalf of _____

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 UMID - SSS with his/her photograph and signature appearing thereon with No. 07-3282992-8

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



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2210028**

Purchase Order Date: **NOV 03 2022**

Procuring Unit : LIGA NG MGA BARANGAY	Project Number : LIGA-22-BMOP-1254
Company Name : SMARTBOOKS PUBLISHING JOINT VENTURE WITH HOPE PUBLISHING HOUSE INC.	Mode of Procurement : Public Bidding
Address : 177-A Quirino Highway cor. Salazar St., Brgy. Baesa, Quezon City / Bik. 46 Lot 29 Capitoline St., BF Resort Village, Las Piñas City	Resolution No. : 22-PB-344
Business Type : Sole Proprietorship Registration #05969327/ #CS200417166	TIN Number : 931-008-934-001/ 234-879-717-000
	Contact Number : 361-4650 / 454-2441

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	ACTIVITY BOOK: MATHEMATICS FOR SMART LEARNERS I 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 ¼ 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: 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	525.00	4,561,200.00

MA. JOSEFINA G. BELMONTE
 City Mayor

SALVE D. OJAYAYON 11/7/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR: 1W-2022-12-13160

Approved Budget for the Contract: 29,987,600.75

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
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15. This contract shall also serve as **Notice to Proceed**, to take effect on NOV 07 2022 and to expire on -

DEC 07 2022

CONFORME:

SALVE D. PATAYON
SIGNATURE OVER PRINTED NAME

Authorized Representative
of the Joint Venture/JVA 11/7/22
IN THE CAPACITY OF W/ HOPE PUBLISHING HOUSE INC.
DATE
SMARTBOOKS PUBLISHING
COMPANY NAME

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

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 UMID - SSS with his/her photograph and signature appearing thereon with No. 07-3282992-8.

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PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2210028**

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Company Name : SMARTBOOKS PUBLISHING JOINT VENTURE WITH HOPE PUBLISHING HOUSE INC.	Mode of Procurement : Public Bidding
Address : 177-A Quirino Highway cor. Salazar St., Brgy. Baesa, Quezon City / Bk. 46 Lot 29 Capitoline St., BF Resort Village, Las Piñas City	Resolution No. : 22-PB-344
Business Type : Sole Proprietorship Registration #05969327/ #CS200417166	TIN Number : 931-008-934-001/ 234-879-717-000
	Contact Number : 361-4650 / 454-2441

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
6	MAY – AKDA: AURORA T. STA. MARIA - IPAD SET (IDEAL PAD AND ACTIVITY BOOKS) - IDEAL PAD 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 BOOKS: HALINANG MAGBASA a)No. of Pages – 64 pages, excluding cover b)Cover – Foldcote 12 with UV Lamination in full colors c)Body – on newsprint in 1 color (black) only, all pages Saddle stitched d)Trim size – 5 ¾ inches x 8 ¾ inches - ISBN 978-971-0439-87-4 KARAPATANG – ARI 2009 MAY – AKDA: AURORA T. STA. MARIA - LET US TRACE, COLOR, AND WRITE a)No. of Pages – 40 pages excluding cover b)Cover – Foldcote 12 with UV Lamination in full colors c)Body – on newsprint in 1 color (blue) only, all pages Saddle stitched d)Trim size – 5 ¾ inches x 8 ¾ inches - ISBN 978-971-0439-86-7 KARAPATANG – ARI 2010 AUTHOR: JOHN ANGELO B. BERMEO -	set	9,521	525.00	4,998,525.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Salve D. Paccayon
SALVE D. PACCAYON 11/7/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : 100-2022-10-13160
 Approved Budget for the Contract: 29,987,600.75

8-911

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 07 2022 and to expire on - DEC 07 2022

CONFORME: SALVE D. ORAYON
SIGNATURE OVER PRINTED NAME

Authorized Representative of the Joint Venture JVA 11/7/22
IN THE CAPACITY OF W/ HOPE PUBLISHING HOUSE INC. DATE
Duly authorized to sign this Purchase Order for and on behalf of SMARTBOOKS PUBLISHING
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 UMID - SSS with his/her photograph and signature appearing thereon with No. 07-3282992-8.

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)