



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2212086**

Purchase Order Date: **DEC 23 2022**

Procuring Unit	: LIGA NG MGA BARANGAY	Project Number	: LIGA-22-BMOP-1486
Company Name	: SMARTBOOKS PUBLISHING	Mode of Procurement	: Public Bidding
Address	: 177-A Quirino Highway cor. Salazar St., Brgy. Baesa, Quezon City	Resolution No.	: 22-PB-532
Business Type	: Sole Proprietorship Registration #05969327	TIN Number	: 931-008-934-001
		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 : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	iPad (Rewritable Pad and Activity Book) Rewritable Pad 14 1/2 inches x 9 3/4 inches, Foldcote Sandwich caliper 15 in full colors with plastic lamination; with Gluing on paste board # 20 with die cutting; with whiteboard pen & eraser (flannel cloth) Activity Book PAGSULAT PARA SA MGA MAG-AARAL SA KINDER a. No. of Pages - 200 pages, excluding cover b. Cover - Foldcote 12, with UV Lamination in full colors c. Inside - Newsprint / 1 color Perfect binding d. Size - 8.25 inches x 10.75 inches ISBN 978-971-9903-21-5 KARAPATANG-ARI 2017 MAY-AKDA: AURORA T. STA. MARIA	copy	8,000	625.00	5,000,000.00
2	iPad (Rewritable Pad and Activity Book) Rewritable Pad 14 1/2 inches x 9 3/4 inches Foldcote Sandwich caliper 15 in full colors with plastic lamination; with Gluing on paste board # 20 with die cutting, with whiteboard pen & eraser (flannel cloth) Activity Book: AGHAM PARA SA MGA MAG-AARAL SA KINDER a. No. of Pages - 200 pages excluding cover b. Cover - Foldcote 12, with UV Lamination in full colors c. Body - Book 50 in 1 color Perfect binding	copy	8,000	625.00	5,000,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

SALVE D. PAGAYON / 12/28/22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100 - 2022 - 12 - 116132

Approved Budget for the Contract : 14,996,500.50



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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 : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
3	d. Size - 8.25 inches x 10.75 inches ISBN 978-971-9903-22-1 KARAPATANG-ARI 2018 MAY-AKDA: AURORA T. STA. MARIA iPad (Rewritable Pad and Activity Book) Rewritable Pad 14 1/2 inches x 9 3/4 inches Foldcote Sandwich caliper 15 in full colors with plastic lamination; with Gluing on paste board # 20 with die cutting; with whiteboard pen & eraser (flannel cloth) Activity Book: ANG MAKABAGONG KWENTO NI LANGGAM AT NI TIPAKLONG a. No. of Pages -36 pages excluding cover b. Cover - Full-colors-coated 2 sides 120 lbs. c. Body - coated 2 sides lbs. d. Size - 8.50 inches x 11 inches ISBN 978-971-0431-58-8 KARAPATANG-ARI 2022 MAY-AKDA: ELISA L. SUBA ***** Nothing Follows *****	copy	9,998	499.75	4,996,500.50

Total Amount : 14,996,500.50

Total Amount In Words (Pesos): Fourteen Million Nine Hundred Ninety-Six Thousand Five Hundred Pesos & 50/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



SALVE D. PAGAYON / 12/28/22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-222-12-16432

Approved Budget for the Contract : 14,996,500.50

TERMS AND CONDITIONS

15. This contract shall also serve as **Notice to Proceed**, to take effect on DEC 28 2022 and to expire on -

CONFORME:

~~SALVE DL PAKAYAN~~

SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE

IN THE CAPACITY OF

12/28/22
DATE

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

SMARTBOOKS PUBLISHING

COMPANY NAME

SUBSCRIBED AND SWORN to before me this 20 day of DEC 20 2022, 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 SSS (UMIP ID) 07 3282942-8 with his/her photograph and signature appearing thereon with No. ATTY. MARK JOSEPH MARQUE

ATTY. MARK JOSEPH E. MARCELO
Notary Public
Room 405, Security Bank Building,
Matalino St., Quezon City
Adm. Matter No. NP-103
Commission expires on December 31, 202
Attorney's Roll No. 69314

Doc. No. 481
Page No. 91
Book No. 003
Series of 2022

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

BPL Filing No. 0699734-01-06-2021
 PIR No. 0699734-01-06-2021
 MCLE Compliance No. A1-0020095