

Republic of the Philippines PROCUREMENT DEPARTMENT

Quezon City Government



PO Number

2212086

Purchase Order Date:

DEC 2 3 2022

Procuring Unit

: LIGA NG MGA BARANGAY

Project Number

:LIGA-22-BMOP-1486

Company Name

: SMARTBOOKS PUBLISHING

Mode of

:Public Bidding

Procurement

Address

: 177-A Quirino Highway cor. Salazar St., Brgy. Baesa, Quezon City

Resolution No.

:22-PB-532

TIN Number

:931-008-934-001

Business Type

: Sole Proprietorship Registration #05969327

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)		сору	8,000	625.00	5,000,000.00
	Rewritable Pad 14 1/2 inches x 9 3/4 inches, Foldcote Sandwich calip					
	colors with plastic lamination; with Gluing on paste b					
	die cutting; with whiteboard pen & eraser (flannel cl	otn)	¥			
	Activity Book					
	PAGSULAT PARA SA MGA MAG-AARAL SA KINDER a. No. of Pages - 200 pages, excluding cover					
BB0044C	b. Cover - Foldcote 12, with UV Lamination in full col	ors				
	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					
2	iPad (Rewritable Pad and Activity Book)		сору	8,000	625.00	5,000,000.00
	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 be die cutting, with whiteboard pen & eraser (flannel cla					
	are dutting, with whiteboard period craser (harmer ch	5(11)				
	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 col	ors				
PL-10004-5-1-100004-5-1-100004-5-1-100004-5-1-100004-5-1-100004-5-1-100004-5-1-100004-5-1-100004-5-1-100004-5	c. Body - Book 50 in 1 color					
	Perfect binding					

MA. JOSEFINA G. BELMONTE

Funds Available:

OBR: 100-222-12-14432

Approved Budget for the Contract: 14,996,500.50



Republic of the Philippines PROCUREMENT DEPARTMENT Quezon City Government



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9,998	499.75	
9,998	499 75	
9,998	499 75	
9,998	499 75	
9,998	499 75	
1 1	133.73	4,996,500.5
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9		

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

Funds Available:

City Accountant



OBR: 100-22022-17-16432

Approved Budget for the Contract: 14,996,500.50

Page 2 of 2

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.

Integral part hereof.			# III	
15. This contract shall also serve as Notice to Proc	eed, to take effect o	n	DEC 2 8 2022	and to expire on -
CONFORME: Danger				
SALVEDIPAGAYON	AUTHORITED	RePR	YESAFATATIVE	12/28/22
SIGNATURE OVER PRINTED NAME	IN THE CA	APACITY	OF .	DATE '
Duly authorized to sign this Purchase Order for and on be	ehalf of SM ARTR	NKS		
			COMPANY NAME	
SUBSCRIBED AND SWORN to before me this day o	fUIC 2 0 at 2	າ	, Philippines. A	fiant personally known to
me and were identified by me through competent evide	nce of identity as def	ined in t	he 2004 Rules on Not <mark>a</mark>	rial Practice (A.M. No. 02-
me and were identified by me through competent evide 8-13-SC). Affiants exhibited to me his/her $\frac{\zeta\zeta\zeta}{U}$	11)) 07 3282992-6	th his/h	er photograph and sig	nature appearing thereon
with No	,		ATTY MARK JOSE Notal	PH,E. MARCELO
Doc. No. 481			Room 405, Securit	
Page No. 9			Matalino St., (Quezon Ciry
Book No. OS			Adm. Matter	No NP-103
Series of 2022			Commission expires or	December 31, 2022
Section 1 and 1 an			Attorney's Ro	4 No. 69314

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php 2,500,000.00 and above only)

MCLE Compliance No. VI-0020095

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