



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212092**

Purchase Order Date: **DEC 21 2022**

Procuring Unit : SCHOOLS DIVISION OFFICE	Project Number : SDO-22-BMOP-1582B
Company Name : REX BOOK STORE INC.	Mode of Procurement : Public Bidding
Address : 84 P. Florentino St., Sta. Mesa Heights, Quezon City	Resolution No. : 22-PB-559
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 :** Fifteen (15) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
26	Type of Paper: News Print; Binding: Perfect Binding MSB – Statistics and Probability Author: Elisa S. Baccay / Rene R. Belencia ISBN No.: 978-621-04-0071-7 Track: CORE Size: 8.25x10.75; No. of Pages: 104	copy	7,500	265.00	1,987,500.00
27	Type of Paper: News Print; Binding: Perfect Binding MSB – General Mathematics Work Book Author: Orlando A. Santos, PhD ISBN No.: 978-621-04-0421-8 Track: CORE Size: 8.25x10.75; No. of Pages: 112	copy	7,500	265.00	1,987,500.00
28	Type of Paper: News Print; Binding: Perfect Binding MSB – Physical Science Author: Gil Nonato C. Santos, PhD ISBN No.: 978-621-04-0412-8 Track: CORE Size: 8.25x10.75; No. of Pages: 176	copy	7,500	265.00	1,987,500.00
***** Nothing Follows *****					


Total Amount : 19,997,730.00

Total Amount In Words (Pesos): Nineteen Million Nine Hundred Ninety-Seven Thousand Seven Hundred Thirty Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor

ERANETTE M. Gutera 12/23/22
 Signature Over Printed Name of Supplier / Date

Funds Available:


02903392

OBR : 200-2020-12-0000

RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 19,998,430.00

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 DEC 23 2022 and to expire on - JAN 07 2023

CONFORME:

Ernesto M. Querr
SIGNATURE OVER PRINTED NAME

Project Coordinator
IN THE CAPACITY OF

12-23-22
DATE

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

SUBSCRIBED AND SWORN to before me this 23 day of DEC 23 2022 at 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 DRIVERS LICENCE with his/her photograph and signature appearing thereon with No. 804-18-001858

Doc. No. 478
Page No. 96
Book No. 003
Series of 2022

ATTY. MARK JOSE M. MARCELO
Notary Public
Room 405, Security Bank Building,
Matalino St., Quezon City
Adm. Matter No. NP-103
Commission expires on December 31, 2022
Attorney's Roll No. 69314
P.T.R. No. 068973901 (2022) Quezon City
M.C.E.C. Compliance No. A1-0026095

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



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Address : 84 P. Florentino St., Sta. Mesa Heights, Quezon City	Resolution No. :22-PB-559
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 :** Fifteen (15) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
21	Type of Paper: News Print; Binding: Perfect Binding MSB – General Physics 2 Author: Gil Nonato C. Santos, PhD ISBN No.: 978-621-04-0409-8 Track: STEM Size: 8.25x10.75; No. of Pages: 112	copy	1,800	265.00	477,000.00
22	Type of Paper: News Print; Binding: Perfect Binding Pre-Calculus Author: Cengage ISBN No.: 978-971-23-9458-4 Track: STEM Size: 8x10; No. of Pages: 304	copy	1,800	495.00	891,000.00
23	Type of Paper: News Print; Binding: Perfect Binding Basic Calculus Author: Cengage ISBN No.: 978-971-23-9448-5 Track: STEM Size: 8x10; No. of Pages: 328	copy	1,800	489.00	880,200.00
24	Type of Paper: News Print; Binding: Perfect Binding Computer Programming Volume I Author: Innovative Training Works, Inc. ISBN No.: 978-971-23-7826-3 Track: ICT - PROGRAMMING Size: 7x10; No. of Pages: 280	copy	1,100	589.00	647,900.00
25	Type of Paper: News Print; Binding: Perfect Binding Computer Programming Volume II Author: Innovative Training Works, Inc. ISBN No.: 978-971-23-8005-1 Track: ICT - PROGRAMMING Size: 7x10; No. of Pages: 304	copy	1,100	584.00	642,400.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Ernalda M. Quera 12/23/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 19,998,430.00



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16	Type of Paper: News Print; Binding: Perfect Biding MSB – General Chemistry 1 Author: Giseila B. Lebron, PhD ISBN No.: 978-621-04-0413-5 Track: STEM Size: 8.25x10.75; No. of Pages: 176	copy	1,800	265.00	477,000.00
17	Type of Paper: News Print; Binding: Perfect Binding MSB – General Chemistry 2 Author: Giseila B. Lebron, PhD ISBN No.: 978-621-04-0414-2 Track: STEM Size: 8.25x10.75; No. of Pages: 128	copy	1,800	265.00	477,000.00
18	Type of Paper: News Print; Binding: Perfect Binding MSB – General Biology 1 Author: Christine M. Gonzales-Cardenas ISBN No.: 978-621-04-0410-4 Track: STEM Size: 8.25x10.75; No. of Pages: 144	copy	1,800	265.00	477,000.00
19	Type of Paper: News Print; Binding: Perfect Binding MSB – General Biology 2 Author: Christine M. Gonzales-Cardenas ISBN No.: 978-621-04-0411-1 Track: STEM Size: 8.25x10.75; No. of Pages: 160	copy	1,800	265.00	477,000.00
20	Type of Paper: News Print; Binding: Perfect Binding MSB – General Physics 1 Author: Gil Nonato C. Santos, PhD ISBN No.: 978-621-04-0408-1 Track: STEM Size: 8.25x10.75; No. of Pages: 160	copy	1,800	265.00	477,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Ernesto M. Guerra 12/23/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 19,998,430.00

58-79



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PROCUREMENT DEPARTMENT
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
11	Type of Paper: News Print; Binding: Perfect Binding MSB – Fundamentals of Accountancy, Business and Management Author: Joselito G. Florendo ISBN No.: 978-621-04-0419-7 Track: ABM Size: 8.25x10.75; No. of Pages: 160	copy	2,527	265.00	669,655.00
12	Type of Paper: News Print; Binding: Perfect Binding MSB – Business Finance Author: Arthur S. Cayauan / Daniel Vincent H. Borja ISBN No.: 978-621-04-0421-0 Track: ABM Size: 8.25x10.75; No. of Pages: 128	copy	1,228	265.00	325,420.00
13	Type of Paper: News Print; Binding: Perfect Binding Applied Economics Author: Rosemarie P. Dionio, PhD. / George Villasis ISBN No.: 978-971-23-7851-5 Track: ABM/GAS Size: 7x10; No. of Pages: 128	copy	1,300	434.00	564,200.00
14	Type of Paper: News Print; Binding: Perfect Binding Business Mathematics Author: Norma D. Lopez, PhD ISBN No.: 978-971-23-7824-9 Track: ABM/GAS Size: 7x10; No. of Pages: 328	copy	1,300	518.00	673,400.00
15	Type of Paper: News Print; Binding: Perfect Binding Business Ethics and Social Responsibility Author: Aliza Racelis ISBN No.: 978-621-04-1774-6 Track: ABM Size: 8.25x10.75; No. of Pages: 216	copy	1,300	403.00	523,900.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Ernesto M. Guerra 12/23/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 19,998,430.00

58-2/R



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
6	Type of Paper: News Print; Binding: Perfect Binding Disciplines and Ideas in the Applied Social Sciences Author: Elias M. Sampa ISBN No.: 978-971-23-9644-1 Track: HUMSS Size: 7x10; No. of Pages: 232	copy	1,100	431.00	474,100.00
7	Type of Paper: News Print; Binding: Perfect Binding Community Engagement, Solidarity and Citizenship Author: Danilo Lorenzo S. Delos Santos ISBN No.: 978-621-04-0426-5 Track: HUMSS Size: 8.25x10.75; No. of Pages: 240	copy	1,100	487.00	535,700.00
8	Type of Paper: News Print; Binding: Perfect Binding Philippine Politics and Governance Author: R.A. Pawilen / Reidan M. Pawilen ISBN No.: 978-971-23-7898-4 Track: HUMSS Size: 7x10; No. of Pages: 128	copy	1,100	473.00	520,300.00
9	Type of Paper: News Print; Binding: Perfect Binding Organization and Management Author: Ranulfo P. Payos / Ernesto G. Espinosa / Orlando S. Zorilla ISBN No.: 978-971-23-7838-6 Track: GAS Size: 7x10; No. of Pages: 112	copy	1,100	302.00	332,200.00
10	Type of Paper: News Print; Binding: Perfect Binding MSB – Fundamentals of Accountancy, Business and Management 2 Author: Dani Rose Salazar ISBN No.: 978-621-04-0420-3 Track: ABM Size: 8.25x10.75; No. of Pages: 160	copy	2,527	265.00	669,655.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Ernesto G. Espinosa
 Signature Over Printed Name of Supplier / Date 12/23/22

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Food and Beverage Services Author: Leonora D. Basbas ISBN No.: 978-971-23-8019-8 Track: TVL Size: 7x10; No. of Pages: 126 Type of Paper: News Print; Binding: Perfect Binding	copy	700	438.00	306,600.00
2	Bread and Pastry Production Author: Leonora D. Basbas ISBN No.: 978-971-23-9894-0 Track: TVL Size: 7x10; No. of Pages: 288 Type of Paper: News Print; Binding: Perfect Binding	copy	800	499.00	399,200.00
3	Animation by Innovative Training Works, Inc. Author: Innovative Training Works, Inc. ISBN No.: 978-971-23-7813-3 Track: TVL Size: 7x10; No. of Pages: 304 Type of Paper: News Print; Binding: Perfect Binding	copy	1,500	613.00	919,500.00
4	Creative Writing Author: Lovyza Maria Victoria H. Vasquez / Gabriela Lee ISBN No.: 978-971-23-8014-3 Track: HUMSS Size: 7x10; No. of Pages: 304 Type of Paper: News Print; Binding: Perfect Binding	copy	1,100	566.00	622,600.00
5	Wired! Trends, Networks and Critical Thinking Skills in the 21st Century Author: Gladys P. Mangiduyos ISBN No.: 978-621-04-1265-9 Track: HUMSS Size: 8.25 x 10.75; No. of Pages: 272	copy	1,100	523.00	575,300.00

MA. JOSEFINA G. BELMONTE
 City Mayor

EMANUEH GUERRA 12/23/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 19,998,430.00

OBR : 2022-12-08436