



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309054**

Purchase Order Date: **OCT 02 2023**

Procuring Unit	: SCHOOLS DIVISION OFFICE	Project Number	: SDO-23-BMOP-0951B
Company Name	: ADARNA HOUSE, INC.	Mode of Procurement	: Public Bidding
Address	: 109 Scout Fernandez, Brgy. Sacred Heart, Quezon City	Resolution No.	: 23-PB-600
Business Type	: Corporation Registration # 134785	TIN Number	: 000-705-696-00000
		Contact Number	: 8352-6765 loc 125

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	7. Develop and provide a reading assessment tool that focuses on literacy domains, with utilization of the tool included in the teacher training workshop. 8. Submit a report based on the implementation of the assessment tool conducted by QC Teachers. The report shall cover the sample size recommended in the monitoring and evaluation plan. ***** Nothing Follows *****				

Total Amount : 14,699,200.00

Total Amount In Words (Pesos): Fourteen Million Six Hundred Ninety Nine Thousand Two Hundred Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



ALVIN VIRGILIO S. ALMARIO 10/09/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 14,699,200.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309054**

Purchase Order Date: **OCT 02 2023**

Procuring Unit	: SCHOOLS DIVISION OFFICE	Project Number	: SDO-23-BMOP-0951B
Company Name	: ADARNA HOUSE, INC.	Mode of Procurement	: Public Bidding
Address	: 109 Scout Fernandez, Brgy. Sacred Heart, Quezon City	Resolution No.	: 23-PB-600
Business Type	: Corporation Registration # 134785	TIN Number	: 000-705-696-00000
		Contact Number	: 8352-6765 loc 125

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	FOR GRADE 1 Book Title: MGA HUGIS SA AMING BAHAY Book Size: 11 inches x 11 inches, Paper: Matte 60 No of Pages: 12 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-957-9 AUTHOR: ADARNA HOUSE	copy	500	275.00	137,500.00
2	Book Title: MASAYA AKO! Book Size: 11 inches x 11 inches, Paper: Matte 60 No of Pages: 12 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-956-2 AUTHOR: ADARNA HOUSE	copy	500	275.00	137,500.00
3	Book Title: IBAT IBANG LASA Book Size: 11 inches x 11 inches, Paper: Matte 60 No of Pages: 16 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-954-8 AUTHOR: ADARNA HOUSE	copy	500	275.00	137,500.00
4	Book Title: IBABAW AT ILALIM Book Size: 11 inches x 11 inches, Paper: Matte 60 No of Pages: 12 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-471-0 AUTHOR: ANI ROSA ALMARIO	copy	500	275.00	137,500.00
5	Book Title: ANG PAMILYA NAMIN Book Size: 11 inches x 11 inches, Paper: Matte 60 No of Pages: 12 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-951-7 AUTHOR: ADARNA HOUSE	copy	500	275.00	137,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

ANI ROSA S. ALMARIO 10/05/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 2023-09-00000

Approved Budget for the Contract : 14,699,200.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309054**

Purchase Order Date: **OCT 02 2023**

Procuring Unit : **SCHOOLS DIVISION OFFICE** Project Number : **SDO-23-BMOP-0951B**
Company Name : **ADARNA HOUSE, INC.** Mode of Procurement : **Public Bidding**
Address : **109 Scout Fernandez, Brgy. Sacred Heart, Quezon City** Resolution No. : **23-PB-600**
TIN Number : **000-705-696-00000**
Business Type : **Corporation Registration # 134785** Contact Number : **8352-6765 loc 125**

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
6	Book Title: SAMPUNG MGA DALIRI Book Size: 11 inches x 11 inches, Paper: Matte 60 No of Pages: 12 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-958-6 AUTHOR: ADARNA HOUSE	copy	500	275.00	137,500.00
7	Book Title: ANG AKING PAMAYANAN Book Size: 11 inches x 11 inches, Paper: Matte 60 No of Pages: 12 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-950-0 AUTHOR: ADARNA HOUSE	copy	500	275.00	137,500.00
8	Book Title: BAHAY KUBO Book Size: 11 inches x 11 inches, Paper: Matte 60 No of Pages: 16 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-952-4 AUTHOR: ADARNA HOUSE	copy	500	275.00	137,500.00
9	Book Title: KUNG MAY DINOSAUR SA KAMALIG NI LOLO Book Size: 11 inches x 11 inches, Paper: Matte 60 No of Pages: 24 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-955-5 AUTHOR: KORA DANDAN ALBANO	copy	500	275.00	137,500.00
10	Book Title: DUMAAN SI BUTIKI Book Size: 11 inches x 11 inches, Paper: Matte 60 No of Pages: 16 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-953-1 AUTHOR: MARY GIGI CONSTANTINO Twenty (20) Picture Books	copy	500	275.00	137,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

AGNES VIRGILIO S. SUMARNO 10/01/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **dan - sum - 12 0000**

Approved Budget for the Contract : 14,899,200.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309054**

Purchase Order Date: **OCT 02 2023**

Procuring Unit	: SCHOOLS DIVISION OFFICE	Project Number	: SDO-23-BMOP-0951B
Company Name	: ADARNA HOUSE, INC.	Mode of Procurement	: Public Bidding
Address	: 109 Scout Fernandez, Brgy. Sacred Heart, Quezon City	Resolution No.	: 23-PB-600
Business Type	: Corporation Registration # 134785	TIN Number	: 000-705-696-00000
		Contact Number	: 8352-6765 loc 125

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
11	Book Title: SI MONA BALLERINA Book Size: 7 inches x 9 inches, Paper: Matte 60 No of Pages: 20 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-852-7 AUTHOR: WENG CAHILES	copy	500	99.00	49,500.00
12	Book Title: SI LOLA APLURA AT SI LOLO UN MOMENTO Book Size: 7 inches x 9 inches, Paper: Matte 60 No of Pages: 28 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-586-1 AUTHOR: I.S.A. LOPEZ	copy	500	99.00	49,500.00
13	Book Title: PAANO KUMAIN NG KULAY? Book Size: 7 inches x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-742-1 AUTHOR: MABI DAVID	copy	500	99.00	49,500.00
14	Book Title: BOY KENDENG Book Size: 7 inches x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-862-6 AUTHOR: DOMINIC AGSAWAY	copy	500	99.00	49,500.00
15	Book Title: MAKINANG MAKINANG Book Size: 7 inches x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-623-3 AUTHOR: GENARO R. GOJO CRUZ	copy	500	99.00	49,500.00
16	Book Title: HOW LONG TILL SEPTEMBER?	copy	500	99.00	49,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

Acno VIRGILIO J. Almaron 10/09/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR: **230-2309-09-0000**

Approved Budget for the Contract : 14,699,200.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309054**

Purchase Order Date: **OCT 02 2023**

Procuring Unit	: SCHOOLS DIVISION OFFICE	Project Number	: SDO-23-BMOP-0951B
Company Name	: ADARNA HOUSE, INC.	Mode of Procurement	: Public Bidding
Address	: 109 Scout Fernandez, Brgy. Sacred Heart, Quezon City	Resolution No.	: 23-PB-600
Business Type	: Corporation Registration # 134785	TIN Number	: 000-705-696-00000
		Contact Number	: 8352-6765 loc 125

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
17	Book Size: 7 inches x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, (Bilingual) ISBN: 978-971-508-354-6 AUTHOR: TANYA SEVILLA-SIMON Book Title: HATING KAPATID	copy	500	99.00	49,500.00
18	Book Size: 7 inches x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-449-9 AUTHOR: RAISSA RIVERA FALGUI Book Title: BIANCA'S BIG SECRET	copy	500	99.00	49,500.00
19	Book Size: 7 inches x 9 inches, Paper: Matte 60 No of Pages: 20 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-423-9 AUTHOR: RUSSELL MOLINA Book Title: AND'NG GUPIT NATIN NGAYON?	copy	500	99.00	49,500.00
20	Book Size: 7 inches x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-351-5 AUTHOR: RHANDEE GARLITOS Book Title: MAY HIGANTE SA AMING BAHAY	copy	500	99.00	49,500.00
21	Book Size: 7 inches x 9 inches, Paper: Matte 60 Book Title: MAHABANG-MAHABANG-MAHABA	copy	500	99.00	49,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

AGAO VIRALIA S. ALMARIO 10/02/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR: **dan- sum-09 com**

Approved Budget for the Contract : 14,699,200.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309054**

Purchase Order Date: **OCT 02 2023**

Procuring Unit : SCHOOLS DIVISION OFFICE
Company Name : ADARNA HOUSE, INC.
Address : 109 Scout Fernandez, Brgy. Sacred Heart, Quezon City
Business Type : Corporation Registration # 134785
Project Number : SDO-23-BMOP-0951B
Mode of Procurement : Public Bidding
Resolution No. : 23-PB-600
TIN Number : 000-705-696-00000
Contact Number : 8352-6765 loc 125

Sir/Madam:

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Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
22	No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-353-9 AUTHOR: GENARO R. GOJO CRUZ Book Title: ANG PAMBIBIRANG SOMBRERO Book Size: 7 inches x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-181-8 AUTHOR: JOMIKE TEJIDO	copy	500	99.00	49,500.00
23	Book Title: PAPA'S HOUSE, MAMA'S HOUSE Book Size: 7 inches x 9 inches, Paper: Matte 60 No of Pages: 28 pages, Book Cover: Foldcote 12, [BILINGUAL] ISBN: 978-971-508-234-1 AUTHOR: JEANETTE PATINDOL	copy	500	99.00	49,500.00
24	Book Title: ANG GUSTO NI CHABIBI Book Size: 7 inches x 9 inches, Paper: Matte 60 No of Pages: 20 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-850-3 AUTHOR: LIWLIWA MALABED	copy	500	99.00	49,500.00
25	Book Title: ROSA ALBINA Book Size: 7 inches x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-368-3 AUTHOR: VIRGILIO S. ALMARIO	copy	500	99.00	49,500.00
26	Book Title: DALAWANG DAGANG BULAG Book Size: 7 inches x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12,	copy	500	99.00	49,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

Agro Virgilio S. Almario 10/07/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR: *del. 2023-09-08*
Approved Budget for the Contract : 14,699,200.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309054**

Purchase Order Date: **OCT 02 2023**

Procuring Unit	: SCHOOLS DIVISION OFFICE	Project Number	: SDO-23-BMOP-0951B
Company Name	: ADARNA HOUSE, INC.	Mode of Procurement	: Public Bidding
Address	: 109 Scout Fernandez, Brgy. Sacred Heart, Quezon City	Resolution No.	: 23-PB-600
Business Type	: Corporation Registration # 134785	TIN Number	: 000-705-696-00000
		Contact Number	: 8352-6765 loc 125

Sir/Madam:

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Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
27	ISBN: 978-971-508-370-6 AUTHOR: RODOLFO DESUASIDO Book Title: NOEL! NOEL! LEON! LEON! Book Size: 8.27 inches x 11.42 inches, Paper: Matte 80 No of Pages: 32 pages, Book Cover: C2S 220, ISBN: 978-971-508-823-7 AUTHOR: KRISTINE CANON	copy	500	149.00	74,500.00
28	Book Title: PABORITONG LUGAR NI NANAY Book Size: 8.27 inches x 11.42 inches, Paper: Matte 80 No of Pages: 32 pages, Book Cover: C2S 220, ISBN: 978-971-508-824-4 AUTHOR: WENG CAHILES	copy	500	149.00	74,500.00
29	Book Title: SAYAW NG MGA KAMAY Book Size: 8.27 inches x 11.42 inches, Paper: Matte 80 No of Pages: 32 pages, Book Cover: C2S 220, ISBN: 978-971-508-826-8 AUTHOR: JOANNA QUE	copy	500	149.00	74,500.00
30	Book Title: TARA, ITOK! Book Size: 8.27 inches x 11.42 inches, Paper: Matte 80 No of Pages: 32 pages, Book Cover: C2S 220, ISBN: 978-971-508-827-5 AUTHOR: KORA DANDAN-ALBANO	copy	500	149.00	74,500.00
31	Book Title: BUT THAT WON'T WAKE ME UP! Book Size: 7 inches x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, (Bilingual) ISBN: 978-971-508-356-0	copy	4,500	99.00	445,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

AGU WILFELIO S. ALMAY 10/02/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 200-2020-09-00700

Approved Budget for the Contract : 14,699,200.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309054**

Purchase Order Date: **OCT 02 2023**

Procuring Unit : SCHOOLS DIVISION OFFICE
Company Name : ADARNA HOUSE, INC.
Address : 109 Scout Fernandez, Brgy. Sacred Heart, Quezon City
Business Type : Corporation Registration # 134785
Project Number : SDO-23-BMOP-0961B
Mode of Procurement : Public Bidding
Resolution No. : 23-PB-600
TIN Number : 000-705-696-00000
Contact Number : 8352-6765 loc 125

Sir/Madam:

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
32	AUTHOR: ANNIE PACAÑA-LUMBAO AND ANELKA LUMBAO Book Title: JUST ADD DIRT Book Size: 7 inches x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, (Bilingual) ISBN: 978-971-508-340-9 AUTHOR: BECKY BRAVO	copy	4,500	99.00	445,500.00
33	Book Title: MISTER BEETLE'S MANY ROOMS Book Size: 7 inches x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, (Bilingual) ISBN: 978-971-508-244-0 AUTHOR: ROBERT MAGNUSON	copy	4,500	99.00	445,500.00
34	Book Title: SI CHING NA TAKOT SA DILIM Book Size: 7 inches x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-046-0 AUTHOR: ALELI DEW BATNAG	copy	4,500	99.00	445,500.00
35	Book Title: Ang Batang Handang Magbasa Grade 1: Manwal para sa mga Magulang ng Batang Handang Magbasa Book Size: 5.5 inches x 7 inches, Paper: Matte 70 No of Pages: 92 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-944-9 AUTHOR: ADARNA HOUSE	copy	4,500	199.00	895,500.00
36	Book Title: Handang Magbasa Grade 1 Teacher's Manual Book Size: 8.5 inches x 11 inches, Paper: Book 60 No of Pages: 152 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-947-0 AUTHOR: ADARNA HOUSE	copy	100	499.00	49,900.00

MA. JOSEFINA G. BELMONTE
City Mayor

ALDO Y. ADELINO S. ADELINO 10/09/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **200-2023-09-0000**

Approved Budget for the Contract : 14,899,200.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309054**

Purchase Order Date: **OCT 02 2023**

Procuring Unit : **SCHOOLS DIVISION OFFICE** Project Number : **SDO-23-BMOP-0951B**
Company Name : **ADARNA HOUSE, INC.** Mode of Procurement : **Public Bidding**
Address : **109 Scout Fernandez, Brgy. Sacred Heart, Quezon City** Resolution No. : **23-PB-600**
Business Type : **Corporation Registration # 134785** TIN Number : **000-705-696-00000**
Contact Number : **8352-6765 loc 125**

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
37	FOR GRADE 2 ✓ Book Title: SI TEMBONG MANDARAMBONG Book Size: 11 inches x 17 inches, Paper: Matte 60 No of Pages: 28 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-774-2 AUTHOR: SUSAN DELA ROSA ARAGON	copy	500	275.00	137,500.00
38	Book Title: PARADISE OF THE ANIMALS Book Size: 11 inches x 17 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-256-3 AUTHOR: VIRGILIO S. ALMARIO	copy	500	275.00	137,500.00
39	Book Title: KAIBIGAN KO ANG BUWAN Book Size: 11 inches x 17 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-777-3 AUTHOR: CHIE LITIATCO-ACOSTA	copy	500	275.00	137,500.00
40	Book Title: LITTLE RAINDROP Book Size: 11 inches x 17 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-231-0 AUTHOR: GLORIA VILLARAZA-GUZMAN	copy	500	275.00	137,500.00
41	Book Title: MADIYK BANIG ✓ Book Size: 11 inches x 17 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-776-6 AUTHOR: VIRGILIO S. ALMARIO	copy	500	275.00	137,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

ALDO VIRGILIO S. ALMARIO 10/09/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 200-0000-09-0000

Approved Budget for the Contract : 14,699,200.00



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Company Name	: ADARNA HOUSE, INC.	Mode of Procurement	: Public Bidding
Address	: 108 Scout Fernandez, Brgy. Sacred Heart, Quezon City	Resolution No.	: 23-PB-600
Business Type	: Corporation Registration # 134785	TIN Number	: 000-705-696-00000
		Contact Number	: 8352-6765 loc 125

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Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
42	Book Title: SI MARIANG ALMANGO Book Size: 11 inches x 17 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-773-5 AUTHOR: TOMAS LACSON	copy	500	275.00	137,500.00
43	Book Title: A THIRSTY SPARROW Book Size: 11 inches x 17 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-226-6 AUTHOR: VIRGILIO S. ALMARIO	copy	500	275.00	137,500.00
44	Book Title: ANG TIKBALANG KUNG KABILLIGAN NG BUWAN Book Size: 11 inches x 17 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-771-1 AUTHOR: VIRGILIO S. ALMARIO	copy	500	275.00	137,500.00
45	Book Title: ANG WALONG BASO NI KUYA PAQUITO Book Size: 11 inches x 17 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-448-2 AUTHOR: ANNIE PACAÑA-LUMBAO	copy	500	275.00	137,500.00
46	Book Title: AKO SI KALIWA, AKO SI KANAN Book Size: 11 inches x 17 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-766-7 AUTHOR: RUSSELL MOLINA Twenty (20) Picture Books	copy	500	275.00	137,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

ALMARIO VIRGILIO S. ALMARIO 10/09/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 200 2000-09-00000

Approved Budget for the Contract : 14,699,200.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
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PO Number **2309054**

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Address	: 109 Scout Fernandez, Brgy. Sacred Heart, Quezon City	Resolution No.	: 23-PB-600
Business Type	: Corporation Registration # 134785	TIN Number	: 000-705-696-00000
		Contact Number	: 8352-6765 loc 125

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Upon and user's instruction subject to proper coordination with CGSD

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
47	Book Title: ANG MGA LAMBING NI LOLO DING Book Size: 7 inches x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-421-5 AUTHOR: MICHAEL M. COROZA	copy	500	99.00	49,500.00
48	Book Title: APOLAKUS! Book Size: 7 inches x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-314-0 AUTHOR: ALICE MALLARI	copy	500	99.00	49,500.00
49	Book Title: MISTER BEETLE'S SPECIAL GUITAR Book Size: 7 inches x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-567-0 AUTHOR: ROBERT MAGNUSON	copy	500	99.00	49,500.00
50	Book Title: ANG ALAMAT NI NIÑA GIGANTES Book Size: 7 inches x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-750-6 AUTHOR: PATRICIA RAMOS	copy	500	99.00	49,500.00
51	Book Title: NOONG UNANG PANAHOON Book Size: 7 inches x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-267-9 AUTHOR: RAFAELITA S. VALERA	copy	500	99.00	49,500.00
52	Book Title: THE LITTLE GIRL IN A BOX	copy	500	99.00	49,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

ANDY GARCIA S. LUMARDO 10/01/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 200-2023-09-033W

Approved Budget for the Contract : 14,699,200.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309054**

Purchase Order Date: **OCT 02 2023**

Procuring Unit : **SCHOOLS DIVISION OFFICE** Project Number : **SDO-23-BMOP-0951B**
Company Name : **ADARNA HOUSE, INC.** Mode of Procurement : **Public Bidding**
Address : **109 Scout Fernandez, Brgy. Sacred Heart, Quezon City** Resolution No. : **23-PB-600**
TIN Number : **000-705-696-00000**
Business Type : **Corporation Registration # 134785** Contact Number : **8352-6765 loc 125**

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
53	Book Size: 7 inches x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-463-5 AUTHOR: FELINDA B. BAGAS Book Title: THE GREEDIEST OF RAJAHS AND THE WHITEST OF CLOUDS	copy	500	99.00	49,500.00
54	Book Size: 7 inches x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, (BILINGUAL) ISBN: 978-971-508-242-6 AUTHOR: HONDEL IBARDOLAZA Book Title: SANDOSENANG KUYA	copy	500	99.00	49,500.00
55	Book Size: 7 inches x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-183-2 AUTHOR: RUSSELL MOLINA Book Title: ANG MADYIK SILYA NI TITOY	copy	500	99.00	49,500.00
56	Book Size: 7 inches x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-142-9 AUTHOR: RUSSELL MOLINA Book Title: SI PILANDOK, ANG BANTAY NG KALIKASAN	copy	500	99.00	49,500.00
57	Book Size: 7 inches x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-035-4 AUTHOR: VIRGILIO S. ALMARIO Book Title: SAMPLI PATAAS, SAMPLI PABABA	copy	500	99.00	49,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

AGAS VIRGILIO S. ALMARIO 10/07/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **200-2023-02**

Approved Budget for the Contract : **14,689,200.00**



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309054**

Purchase Order Date: **OCT 02 2023**

Procuring Unit	: SCHOOLS DIVISION OFFICE	Project Number	: SDO-23-BMOP-0951B
Company Name	: ADARNA HOUSE, INC.	Mode of Procurement	: Public Bidding
Address	: 109 Scout Fernandez, Brgy. Sacred Heart, Quezon City	Resolution No.	: 23-PB-600
Business Type	: Corporation Registration # 134785	TIN Number	: 000-705-696-00000
		Contact Number	: 8352-6765 loc 125

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
58	No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-304-1 AUTHOR: RUSSELL MOLINA Book Title: SI PILANDOK SA PULO NG PAWIKAN Book Size: 7 inches x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-124-5 AUTHOR: VIRGILIO S. ALMARIO	copy	500	99.00	49,500.00
59	Book Title: MGA MATA NI MIGOY Book Size: 7 inches x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-725-4 AUTHOR: JESL XENA RAE CRUZ	copy	500	99.00	49,500.00
60	Book Title: WHEN ZERO LEFT NUMBERLAND Book Size: 7 inches x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-451-2 AUTHOR: MAITA SONGCO SALVADOR	copy	500	99.00	49,500.00
61	Book Title: THE YELLOW PAPERCLIP WITH BRIGHT PURPLE SPOTS Book Size: 7 inches x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-263-1 AUTHOR: NIKKI DY-LIACCO	copy	500	99.00	49,500.00
62	Book Title: ESTRELLITA, THE LITTLE WISHING STAR Book Size: 7 inches x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12,	copy	500	99.00	49,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

ALDO VIRGILIO S. ALMARIO 10/05/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 20- 2024-09. 0311

Approved Budget for the Contract : 14,699,200.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309054**

Purchase Order Date: **OCT 02 2023**

Procuring Unit	: SCHOOLS DIVISION OFFICE	Project Number	: SDO-23-BMOP-0951B
Company Name	: ADARNA HOUSE, INC.	Mode of Procurement	: Public Bidding
Address	: 109 Scout Fernandez, Brgy. Sacred Heart, Quezon City	Resolution No.	: 23-PB-600
Business Type	: Corporation Registration # 134785	TIN Number	: 000-705-696-00000
		Contact Number	: 8352-6765 loc 125

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
63	ISBN: 978-971-508-167-2 AUTHOR: MAY TOBIAS-PAPA Book Title: KUNG LINGGO Book Size: 7 inches x 9 inches, Paper: Matte 60 No of Pages: 24 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-585-4 AUTHOR: VIRGILIO S. ALMARIO	copy	500	99.00	49,500.00
64	Book Title: MAIA'S BIRTHDAY PARTY Book Size: 7 inches x 9 inches, Paper: Matte 60 No of Pages: 28 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-424-6 AUTHOR: YVETTE FERNANDEZ	copy	500	99.00	49,500.00
65	Book Title: LA-ON AND THE 7-HEADED DRAGON Book Size: 7 inches x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-146-7 AUTHOR: GABBY LEE and MARCY DAVIS LEE	copy	500	99.00	49,500.00
66	Book Title: ANG TLATA NI NOE Book Size: 7 inches x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-355-3 AUTHOR: VIRGILIO S. ALMARIO	copy	500	99.00	49,500.00
67	Book Title: SI DINDO PUNDIDO Book Size: 7 inches x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-144-3	copy	4,500	99.00	445,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

ALDO VIRGILIO S. ALMARIO 10/05/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : *del 2023-09-0020*

Approved Budget for the Contract : 14,699,200.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309054**

Purchase Order Date: **OCT 02 2023**

Procuring Unit : **SCHOOLS DIVISION OFFICE** Project Number : **SDO-23-BMOP-0951B**
Company Name : **ADARNA HOUSE, INC.** Mode of Procurement : **Public Bidding**
Address : **109 Scout Fernandez, Brgy. Sacred Heart, Quezon City** Resolution No. : **23-PB-600**
TIN Number : **000-705-696-00000**
Business Type : **Corporation Registration # 134785** Contact Number : **8352-6765 loc 125**

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSO

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
68	AUTHOR: JOMIKE TEJIDO Book Title: SI PILANDOK SA KAHARIAN SA DAGAT Book Size: 7 inches x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-030-9	copy	4,500	99.00	445,500.00
69	AUTHOR: VIRGILIO S. ALMARIO Book Title: NAWAWALA SI MUNINGNINGI Book Size: 7 inches x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-580-9	copy	4,500	99.00	445,500.00
70	AUTHOR: MICHAEL M. COROZA Book Title: ANG PAMBIHIRANG BUHOK NI LOLA Book Size: 7 inches x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-123-8	copy	4,500	99.00	445,500.00
71	AUTHOR: RENE O. VILLANUEVA Book Title: Ang Batang Handang Magbasa Grade 2: Manwal para sa mga Magulang ng Batang Handang Magbasa Book Size: 5.5 inches x 7 inches, Paper: Matte 70 No of Pages: 92 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-945-6	copy	4,500	199.00	895,500.00
72	AUTHOR: ADARNA HOUSE Book Title: Handang Magbasa Grade 2 Teacher's Manual Book Size: 8.5 inches x 11 inches, Paper: Book 60 No of Pages: 152 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-948-7	copy	100	499.00	49,900.00

MA. JOSEFINA G. BELMONTE
City Mayor

ALDO VIRGILIO S. ALMARIO (0/08/2023)
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **2309-09-0000**

Approved Budget for the Contract : 14,699,200.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309054**

Purchase Order Date: **OCT 02 2023**

Procuring Unit	: SCHOOLS DIVISION OFFICE	Project Number	: SDO-23-BMOP-0961B
Company Name	: ADARNA HOUSE, INC.	Mode of Procurement	: Public Bidding
Address	: 109 Scout Fernandez, Brgy. Sacred Heart, Quezon City	Resolution No.	: 23-PB-600
Business Type	: Corporation Registration # 134785	TIN Number	: 000-705-696-00000
		Contact Number	: 8352-6765 loc 125

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
73	FOR GRADE 3 ✓ Book Title: LOLA PUTI Book Size: 7 inches x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-308-9 AUTHOR: RUSSELL MOLINA	copy	500	99.00	49,500.00
74	Book Title: BAYAN NG BASURA Book Size: 7 inches x 9 inches, Paper: Matte 60 No of Pages: 36 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-812-1 AUTHOR: AUGIE RIVERA	copy	500	99.00	49,500.00
75	Book Title: SINAG AND TALA Book Size: 7 inches x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-727-8 AUTHOR: IOANNA QUE	copy	500	99.00	49,500.00
76	Book Title: IBONG ADARNA Book Size: 7 inches x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-125-2 AUTHOR: VIRGILIO S. ALMARIO	copy	500	99.00	49,500.00
77	Book Title: ANG ALAMAT NG PALAY ✓ Book Size: 7 inches x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-018-7 AUTHOR: VIRGILIO S. ALMARIO	copy	500	99.00	49,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

ALMARIO VIRGILIO S. ALMARIO 10/01/2023
Signature/Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 200 - 2023-09-00000

Approved Budget for the Contract : 14,699,200.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309054**

Purchase Order Date: **OCT 02 2023**

Procuring Unit	: SCHOOLS DIVISION OFFICE	Project Number	: SDO-23-BMOP-0951B
Company Name	: ADARNA HOUSE, INC.	Mode of Procurement	: Public Bidding
Address	: 109 Scout Fernandez, Brgy. Sacred Heart, Quezon City	Resolution No.	: 23-PB-600
		TIN Number	: 000-705-696-00000
Business Type	: Corporation Registration # 134785	Contact Number	: 8352-6765 loc 125

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSO

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
78	Book Title: BAHAY NG MARAMIT MASASAYANG TINIG Book Size: 6 inches x 8 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-172-6 AUTHOR: VIRGILIO S. ALMARIO	copy	500	99.00	49,500.00
79	Book Title: SI PILANDOK AT ANG MGA BUWAYA Book Size: 7 inches x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-005-7 AUTHOR: VIRGILIO S. ALMARIO	copy	500	99.00	49,500.00
80	Book Title: ANG PAARALAN NI FIJUAN Book Size: 6 inches x 8 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-171-9 AUTHOR: VIRGILIO S. ALMARIO	copy	500	99.00	49,500.00
81	Book Title: THE MISSING BLANKET Book Size: 7 inches x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-726-1 AUTHOR: CHEENO MARLO SAYLINO	copy	500	99.00	49,500.00
82	Book Title: GUSTONG MAG-ARAL NI SULA Book Size: 6 inches x 8 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-169-6 AUTHOR: VIRGILIO S. ALMARIO	copy	500	99.00	49,500.00
83	Book Title: FLEMON MAMON	copy	500	99.00	49,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

ABEN VIRGILIO S. ALMARIO 10/09/2023
Signature Over Printed Name of Supplier Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 200-2487-09-0000

Approved Budget for the Contract : 14,699,200.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309054**

Purchase Order Date: **OCT 02 2023**

Procuring Unit	: SCHOOLS DIVISION OFFICE	Project Number	: SDO-23-BMOP-0951B
Company Name	: ADARNA HOUSE, INC.	Mode of Procurement	: Public Bidding
Address	: 109 Scout Fernandez, Brgy. Sacred Heart, Quezon City	Resolution No.	: 23-PB-600
		TIN Number	: 000-705-696-00000
Business Type	: Corporation Registration # 134785	Contact Number	: 8352-6765 loc 125

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
84	Book Size: 7 inches x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-246-4 AUTHOR: CHRISTINE BELLEN Book Title: MARVINO'S LEAGUE OF SUPERHEROES	copy	500	99.00	49,500.00
85	Book Size: 7 inches x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-513-7 AUTHOR: RAE RIVAL-COSICO Book Title: SI HINLALAKI	copy	500	99.00	49,500.00
86	Book Size: 7 inches x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-381-2 AUTHOR: VIRGILIO S. ALMARIO Book Title: SALUSALO PARA KAY KUYA	copy	500	99.00	49,500.00
87	Book Size: 7 inches x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-563-2 AUTHOR: ERGOE TINIO Book Title: MANIK BUANGSI	copy	500	99.00	49,500.00
88	Book Size: 7 inches x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-265-2 AUTHOR: VIRGILIO S. ALMARIO Book Title: NEMO, ANG BATANG PAPEL	copy	500	99.00	49,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

Virgilio S. Almario 10/09/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR: des. 2023-09-083N

Approved Budget for the Contract : 14,699,200.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309054**

Purchase Order Date: **OCT 02 2023**

Procuring Unit : **SCHOOLS DIVISION OFFICE** Project Number : **SDO-23-BMOP-0851B**
Company Name : **ADARNA HOUSE, INC.** Mode of Procurement : **Public Bidding**
Address : **109 Scout Fernandez, Brgy. Sacred Heart, Quezon City** Resolution No : **23-PB-600**
Business Type : **Corporation Registration # 134785** TIN Number : **000-705-696-00000**
Contact Number : **8352-6765 loc 125**

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Upon end user's instruction subject to proper coordination with CGSD

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
89	No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-710-0 AUTHOR: RENE O. VILLANUEVA Book Title: HIPON AND RIYA Book Size: 7 inches x 9 inches, Paper: Matte 60	copy	500	99.00	49,500.00
90	No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-238-9 AUTHOR: CARLA PACIS Book Title: DIEGO AND MARIE Book Size: 7 inches x 9 inches, Paper: Matte 60	copy	500	99.00	49,500.00
91	No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-285-3 AUTHOR: ROBERT MAGNUSON Book Title: CAN WE DRINK THE OCEAN? Book Size: 7.25 inches x 10.25 inches, Paper: Matte 70	copy	500	199.00	99,500.00
92	No of Pages: 40 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-306-5 AUTHOR: GIDGET JIMENEZ Book Title: CAN WE COOL DOWN THE EARTH? Book Size: 7.25 inches x 10.25 inches, Paper: Matte 70	copy	500	199.00	99,500.00
93	No of Pages: 48 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-820-6 AUTHOR: EMELINA S. ALMARIO Book Title: CAN WE LIVE WITHOUT TREES? Book Size: 7.25 inches x 10.25 inches, Paper: Matte 70	copy	500	199.00	99,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

ALDO VILLALBA S. ALMARIO 10/09/2023

Funds Available:

RUBY G. MANANGU
City Accountant

OBR: **del-order 09-0000**

Approved Budget for the Contract : 14,699,200.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309054**

Purchase Order Date: **OCT 02 2023**

Procuring Unit	: SCHOOLS DIVISION OFFICE	Project Number	: SDO-23-BMOP-0951B
Company Name	: ADARNA HOUSE, INC.	Mode of Procurement	: Public Bidding
Address	: 109 Scout Fernandez, Brgy. Sacred Heart, Quezon City	Resolution No.	: 23-PB-600
Business Type	: Corporation Registration # 134785	TIN Number	: 000-705-696-00000
		Contact Number	: 8352-6765 loc 125

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
94	ISBN: 978-971-508-484-0 AUTHOR: MAY TOBIAS PAPA Book Title: CAN WE LIVE ON MARS? Book Size: 7.25 inches x 10.25 inches, Paper: Matte 70 No of Pages: 40 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-337-9 AUTHOR: GIDGET JIMENEZ	copy	500	199.00	99,500.00
95	Book Title: WHAT KIDS SHOULD KNOW ABOUT ANDRES AND THE KATIPUNAN Book Size: 7.25 inches x 10.25 inches, Paper: Matte 70 No of Pages: 48 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-468-0 AUTHOR: WENG D. CAHILES	copy	500	199.00	99,500.00
96	Book Title: WHAT KIDS SHOULD KNOW ABOUT FILIPINO FOOD (SECOND EDITION) Book Size: 7.25 inches x 10.25 inches, Paper: Matte 70 No of Pages: 60 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-910-4 AUTHOR: FELICE PRUDENTE STA. MARIA	copy	500	199.00	99,500.00
97	Book Title: WHAT KIDS SHOULD KNOW ABOUT FILIPINO ARCHITECTURE (SECOND EDITION) Book Size: 7.25 inches x 10.25 inches, Paper: Matte 70 No of Pages: 52 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-911-1 AUTHOR: EDSON G. CABALFIN	copy	500	199.00	99,500.00
98	Book Title: WHAT KIDS SHOULD KNOW ABOUT FILIPINO MUSICAL INSTRUMENTS	copy	500	199.00	99,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

ABLO VILLALBA S. ALVARADO 10/09/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 2023-09-09-0000

Approved Budget for the Contract : 14,699,200.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309054**

Purchase Order Date: **OCT 02 2023**

Procuring Unit : SCHOOLS DIVISION OFFICE
Project Number : SDO-23-BMOP-0551B
Company Name : ADARNA HOUSE, INC.
Mode of Procurement : Public Bidding
Address : 109 Scout Fernandez, Brgy. Sacred Heart, Quezon City
Resolution No. : 23-PB-600
TIN Number : 000-705-696-00000
Business Type : Corporation Registration # 134785
Contact Number : 8352-6765 loc 125

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
99	Book Size: 7.25 inches x 10.25 inches, Paper: Matte 70 No of Pages: 56 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-908-1 AUTHOR: FEUDIDAD A. PRUDENTE, PH.D. Book Title: NGUMITI SI ANDOY Book Size: 7 inches x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-465-9 AUTHOR: XI ZUQ	copy	4,500	99.00	445,500.00
100	Book Title: SI PILANDOK AT ANG MANOK NA NANGING(TLOG NG GINTO) Book Size: 7 inches x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-019-4 AUTHOR: VIRGILIO S. ALMARIO	copy	4,500	99.00	445,500.00
101	Book Title: MAY ALAGA AKONG BAKULAW Book Size: 7 inches x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-755-1 AUTHOR: BECKY BRAVO	copy	4,500	99.00	445,500.00
102	Book Title: POLLUWOG'S WIGGLE Book Size: 7 inches x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, (BILINGUAL) ISBN: 978-971-508-236-5 No of Pages: 92 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-946-3 AUTHOR: HEIDE ABAD	copy	4,500	99.00	445,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

AGU VIRGILIO S. ALMARIO 10/05/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 200-2023-09-00000

Approved Budget for the Contract : 14,699,200.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309054**

Purchase Order Date:

Procuring Unit	: SCHOOLS DIVISION OFFICE	Project Number	:SDO-23-BMOP-0951B
Company Name	: ADARNA HOUSE, INC.	Mode of Procurement	:Public Bidding
Address	: 109 Scout Fernandez, Brgy. Sacred Heart, Quezon City	Resolution No.	:23-PB-600
Business Type	: Corporation Registration # 134785	TIN Number	:000-705-696-00000
		Contact Number	:8352-6765 loc 125

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
103	Book Title: Ang Batang Handang Magbasa Grade 3: Manwal para sa mga Magulang ng Batang Handang Magbasa Book Size: 5.5 inches x 7 inches, Paper: Matte 70 No of Pages: 92 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-946-3, AUTHOR: ADARNA HOUSE	copy	4,500	199.00	895,500.00
104	Book Title: Handang Magbasa Grade 3 Teacher's Manual Book Size: 8.5 inches x 11 inches, Paper: Book 60 No of Pages: 152 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-949-4, AUTHOR: ADARNA HOUSE TERMS OF PAYMENT: The City shall pay the Provider the contract price upon completion of delivery of the reading resources. PACKAGE INCLUSIONS: 1.Big books, picture books and non-fiction books for classroom libraries and parents; 2.Develop and print Teacher's Manuals that include suggested classroom activities utilizing the books provided in the program. 3.Develop and print Parent Manuals for parents of Grade 1 to 3 students. 4.Free two-day training workshop for Language Teachers in Grade 1 to 3; eighter in-person or virtually, to equip them with essential resources, tools, and knowledge to enhance the delivery of effective literacy instruction in their classrooms. 5.Free one-day mid-year training either in-person or virtually, for teachers to provide them with reading remediation skills. 6.Free one-hour quarterly training, either in-person or virtually, with 15 parents per school trained to share the knowledge gained with their co-parents.	copy	100	499.00	49,900.00

MA. JOSEFINA G. BELMONTE
City Mayor

ALDO VIRGILIO S. ALMANAN 10/09/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 230-2309-09-0000

Approved Budget for the Contract : 14,699,200.00

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. AWARDDEE 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 AWARDDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the ALTERNATE AWARDDEE.
3. AWARDDEE 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 AWARDDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDDEE 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 AWARDDEE 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 AWARDDEE. 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 AWARDDEE. Refusal by the DEFAULTING AWARDDEE 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 OCT 09 2023 and to expire on NOV 08 2023

CONFORME:

AGUO VIRGILIO S. ALMARIO
SIGNATURE OVER PRINTED NAME

VICE PRESIDENT
IN THE CAPACITY OF

10/09/2023
DATE

Duly authorized to sign this Purchase Order for and on behalf of ADARNA HOUSE INC.

OCT 09 2023 QUEZON CITY
COMPANY NAME

SUBSCRIBED AND SWORN to before me this 09 day of OCT, 2023 at 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 PASSPORT ID with his/her photograph and signature appearing thereon with No. P 2426852 B EXPIRY DATE JULY 2, 2024

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Book No. VII
Series of 2023

ATTY. RUBEN M. AZAÑES JR.
NOTARY PUBLIC IN QUEZON CITY
AN. No. 144-2014-001, No. 144-2014-002, No. 144-2014-003, No. 144-2014-004, No. 144-2014-005, No. 144-2014-006, No. 144-2014-007, No. 144-2014-008, No. 144-2014-009, No. 144-2014-010, No. 144-2014-011, No. 144-2014-012, No. 144-2014-013, No. 144-2014-014, No. 144-2014-015, No. 144-2014-016, No. 144-2014-017, No. 144-2014-018, No. 144-2014-019, No. 144-2014-020, No. 144-2014-021, No. 144-2014-022, No. 144-2014-023, No. 144-2014-024, No. 144-2014-025, No. 144-2014-026, No. 144-2014-027, No. 144-2014-028, No. 144-2014-029, No. 144-2014-030, No. 144-2014-031, No. 144-2014-032, No. 144-2014-033, No. 144-2014-034, No. 144-2014-035, No. 144-2014-036, No. 144-2014-037, No. 144-2014-038, No. 144-2014-039, No. 144-2014-040, No. 144-2014-041, No. 144-2014-042, No. 144-2014-043, No. 144-2014-044, No. 144-2014-045, No. 144-2014-046, No. 144-2014-047, No. 144-2014-048, No. 144-2014-049, No. 144-2014-050, No. 144-2014-051, No. 144-2014-052, No. 144-2014-053, No. 144-2014-054, No. 144-2014-055, No. 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