



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2309068**

Purchase Order Date: **OCT 10 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-0952B  
Mode of Procurement : Public Bidding  
Resolution No. : 23-PB-599  
TIN Number : 000-705-696-000  
Contact Number : 09993559710

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
	ISBN: 978-971-508-317-1 AUTHOR: MAY TOBIAS-PAPA  ***** Nothing Follows *****				

Total Amount : 5,529,304.00

Total Amount in Words (Pesos): Five Million Five Hundred Twenty Nine Thousand Three Hundred Four Pesos Only

MA. JOSEFINA G. BELMONTE  
City Mayor



Agro VIRGILIO S. ALMARIO 10/12/2023  
Signature Over Printed Name of Supplier Date

Funds Available:

RUBY G. MANANGU  
City Accountant

OBR :

Approved Budget for the Contract : 5,529,304.00



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2309068**

Purchase Order Date: **OCT 10 2023**

Procuring Unit : **SCHOOLS DIVISION OFFICE** Project Number : **SDO-23-BMOP-0952B**  
Company Name : **ADARNA HOUSE, INC.** Mode of Procurement : **Public Bidding**  
Address : **109 Scout Fernandez, Brgy. Sacred Heart, Quezon City** Resolution No. : **23-PB-599**  
Business Type : **Corporation Registration #134785** TIN Number : **000-705-696-000**  
Contact Number : **09993559710**

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	Book Title: ANG MABANT NA KALABAW Book Size: 11 inches x 17 inches, Paper: Matte 60 No. of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-416-1 AUTHOR: VIRGILIO S. ALMARIO	copy	41	275.00	11,275.00
2	Book Title: SI PUTOT Book Size: 11 inches x 17 inches, Paper: Matte 60 No. of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-218-1 AUTHOR: MIKE BIGORNIA	copy	41	275.00	11,275.00
3	Book Title: DIGONG DILAW Book Size: 11 inches x 17 inches, Paper: Matte 60 No. of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-199-3 AUTHOR: VIRGILIO S. ALMARIO	copy	41	275.00	11,275.00
4	Book Title: ISANG TAON NA SI BETH Book Size: 11 inches x 17 inches, Paper: Matte 60 No. of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-201-3 AUTHOR: RENE O. VILLANUEVA	copy	41	275.00	11,275.00
5	Book Title: BONG'S DAY Book Size: 11 inches x 17 inches, Paper: Matte 60 No. of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-254-9 AUTHOR: RENE O. VILLANUEVA	copy	41	275.00	11,275.00
6	Book Title: ANG BARUMBADONG BUS	copy	41	275.00	11,275.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

**AGRO VIRGILIO S. ALMARIO** 10/12/2023  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR :

Approved Budget for the Contract : 5,529,304.00



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PO Number **2309068**

**Purchase Order** Date: **OCT 10 2023**

Procuring Unit	: SCHOOLS DIVISION OFFICE	Project Number	: SDO-23-BMOP-0952B
Company Name	: ADARNA HOUSE, INC.	Mode of Procurement	: Public Bidding
Address	: 109 Scout Fernandez, Brgy. Sacred Heart, Quezon City	Resolution No.	: 23-PB-599
Business Type	: Corporation Registration #134785	TIN Number	: 000-705-696-000
		Contact Number	: 09993559710

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Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
7	Book Size: 11 inches x 17 inches, Paper: Matte 60 No. of Pages: 28 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-228-0 AUTHOR: RENE O. VILLANUEVA Book Title: SI PILONG PATAGO-TAGO	copy	41	275.00	11,275.00
8	Book Size: 11 inches x 17 inches, Paper: Matte 60 No. of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-470-3 AUTHOR: KRISTINE CANON Book Title: ANG MAHIYAING MANOK	copy	41	275.00	11,275.00
9	Book Size: 11 inches x 17 inches, Paper: Matte 60 No. of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-202-0 AUTHOR: AL SANTOS Book Title: BILOG NA ITLOG	copy	41	275.00	11,275.00
10	Book Size: 11 inches x 17 inches, Paper: Matte 60 No. of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-434-5 AUTHOR: YVETTE FERNANDEZ Book Title: HALUHALO ESPESYAL	copy	41	275.00	11,275.00
11	Book Size: 11 inches x 17 inches, Paper: Matte 60 Book Title: BAKIT MATAGAL ANG SUNDO KO?	copy	41	275.00	11,275.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

**Signature Over Printed Name of Supplier / Date**  
Signature: **ARZUL VIRGILIO S. ALMORA** 10/12/23

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR :

Approved Budget for the Contract : 5,529,304.00





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PO Number **2309068**

Purchase Order Date: **OCT 10 2023**

Procuring Unit	: SCHOOLS DIVISION OFFICE	Project Number	: SDO-23-BMOP-0952B
Company Name	: ADARNA HOUSE, INC.	Mode of Procurement	: Public Bidding
Address	: 109 Scout Fernandez, Brgy. Sacred Heart, Quezon City	Resolution No.	: 23-PB-599
Business Type	: Corporation Registration #134785	TIN Number	: 000-705-696-000
		Contact Number	: 09993559710

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
12	No. of Pages: 32 pages, Book Cover: Foldcote 12, ✓ ISBN: 978-971-508-208-2 ✓ AUTHOR: KRISTINE CANON Book Title: BRU-HA-HA-HA-HA-HA...BRU-HI-HI-HI-HI... Book Size: 11 inches x 17 inches, Paper: Matte 60 No. of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-213-6 AUTHOR: CORAZON REMIGIO Book Title: TIGHT TIMES	copy	41	275.00	11,275.00
13	Book Size: 11 inches x 17 inches, Paper: Matte 60 No. of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-943-2 AUTHOR: JEANETTE PATINDOL	copy	41	275.00	11,275.00
14	Book Title: ANG BISIKLE TA NI MOMON Book Size: 11 inches x 17 inches, Paper: Matte 60 No. of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-210-5 AUTHOR: REBECCA AÑONUEVO	copy	41	275.00	11,275.00
15	Book Title: ARAW SA PALENGKE Book Size: 11 inches x 17 inches, Paper: Matte 60 No. of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-811-4 AUTHOR: MAY TOBIAS PAPA	copy	41	275.00	11,275.00
16	Book Title: PAPEL DE LIHA Book Size: 11 inches x 17 inches, Paper: Matte 60 ✓ No. of Pages: 32 pages, Book Cover: Foldcote 12,	copy	41	275.00	11,275.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

**ADARNA HOUSE, INC.** 10/12/2023  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR :

Approved Budget for the Contract : 5,529,304.00



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PO Number **2309068**

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Company Name	: ADARNA HOUSE, INC.	Mode of Procurement	: Public Bidding
Address	: 109 Scout Fernandez, Brgy. Sacred Heart, Quezon City	Resolution No.	: 23-PB-599
Business Type	: Corporation Registration #134785	TIN Number	: 000-705-696-000
		Contact Number	: 09993559710

**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	ISBN: 978-971-508-216-7 AUTHOR: OMPONG REMIGIO Book Title: TIKTAKYOK AT PIKPAKBUM Book Size: 11 inches x 17 inches, Paper: Matte 60 No. of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-733-9	copy	41	275.00	11,275.00
18	AUTHOR: RENE O. VILLANUEVA Book Title: SI ALING OKTOPODA Book Size: 11 inches x 17 inches, Paper: Matte 60 No. of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-204-4	copy	41	275.00	11,275.00
19	AUTHOR: VIRGILIO S. ALMARIO Book Title: SI LANGGAM AT SI TIPAKLONG Book Size: 11 inches x 17 inches, Paper: Matte 60 No. of Pages: 20 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-174-0	copy	41	275.00	11,275.00
20	AUTHOR: VIRGILIO S. ALMARIO Book Title: NANG MAGKAKULAY ANG NAYON Book Size: 11 inches x 17 inches, Paper: Matte 60 No. of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-205-8	copy	41	275.00	11,275.00
21	AUTHOR: SUSAN DELA ROSA ARAGON Book Title: SI MONICA DALOSDALOS Book Size: 11 inches x 17 inches, Paper: Matte 60 No. of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-731-5	copy	41	275.00	11,275.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

*ALDO VIRGILIO S. ALMARIO* 10/12/2023  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
City Accountant

**OBR :**

**Approved Budget for the Contract : 5,529,304.00**





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PO Number **2309068**

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Company Name	: ADARNA HOUSE, INC.	Mode of Procurement	: Public Bidding
Address	: 109 Scout Fernandez, Brgy. Sacred Heart, Quezon City	Resolution No.	: 23-PB-599
Business Type	: Corporation Registration #134785	TIN Number	: 000-705-696-000
		Contact Number	: 09993559710

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Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
22	AUTHOR: L.E. ANTONIO, P.T. MARTIN Book Title: KAYO BA ANG NANAY KO? Book Size: 11 inches x 17 inches, Paper: Matte 60 No. of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-211-2	copy	41	275.00	11,275.00
23	AUTHOR: RODOLFO DESUASIDO Book Title: SI PAGONG AT SI MATSING? Book Size: 11 inches x 17 inches, Paper: Matte 60 No. of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-767-4	copy	41	275.00	11,275.00
24	AUTHOR: VIRGILIO S. ALMARIO Book Title: MAY SAMPUNG PULANG LANGGAM Book Size: 13 inches x 15 inches, Paper: Matte 60 No. of Pages: 28 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-599-1	copy	41	275.00	11,275.00
25	AUTHOR: GENARO GOJO-CRUZ Book Title: MAY TATLONG PALAKA Book Size: 11 inches x 17 inches, Paper: Matte 60 No. of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-197-9	copy	41	275.00	11,275.00
26	AUTHOR: VIRGILIO S. ALMARIO Book Title: KAIN, KUMAIN, KINAIN Book Size: 11 inches x 17 inches, Paper: Matte 60 No. of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-219-8 AUTHOR: MIKE BIGORNIA	copy	41	275.00	11,275.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

**ALDO VIRGILIO S. ALMARIO** 10/12/2023  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR :

Approved Budget for the Contract : 5,529,304.00



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Quezon City Government



PO Number **2309068**

**Purchase Order** Date: **OCT 10 2023**

Procuring Unit	: SCHOOLS DIVISION OFFICE	Project Number	: SDO-23-BMOP-09528
Company Name	: ADARNA HOUSE, INC.	Mode of Procurement	: Public Bidding
Address	: 109 Scout Fernandez, Brgy. Sacred Heart, Quezon City	Resolution No.	: 23-PB-599
Business Type	: Corporation Registration #134785	TIN Number	: 000-705-696-000
		Contact Number	: 09993559710

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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
27	Book Title: ANG KAMATIS NI PELES Book Size: 11 inches x 17 inches, Paper: Matte 60 No. of Pages: 24 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-173-3 AUTHOR: VIRGILIO S. ALMARIO	copy	41	275.00	11,275.00
28	Book Title: ALAMAT NG LANSONES Book Size: 11 inches x 17 inches, Paper: Matte 60 No. of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-729-2 AUTHOR: LAMBERTO ANTONIO	copy	41	275.00	11,275.00
29	Book Title: SI WAKO Book Size: 11 inches x 17 inches, Paper: Matte 60 No. of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-734-6 AUTHOR: VIRGILIO S. ALMARIO	copy	41	275.00	11,275.00
30	Book Title: SI EMANG ENKANTADA AT ANG TATLONG HARAGAN Book Size: 11 inches x 17 inches, Paper: Matte 60 No. of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-229-7 AUTHOR: RENE O. VILLANUEVA	copy	41	275.00	11,275.00
31	Book Title: MATANDANG MATABANG PUSA Book Size: 13 inches x 15 inches, Paper: Matte 60 No. of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-619-6 AUTHOR: VIRGILIO S. ALMARIO	copy	41	275.00	11,275.00
32	Book Title: CHENELYNI CHENELYNI	copy	41	275.00	11,275.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

**RENE O. VILLANUEVA** 10/12/2023  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR :

Approved Budget for the Contract : 5,529,304.00





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Company Name	: ADARNA HOUSE, INC.	Mode of Procurement	: Public Bidding
Address	: 109 Scout Fernandez, Brgy. Sacred Heart, Quezon City	Resolution No.	: 23-PB-599
		TIN Number	: 000-705-696-000
Business Type	: Corporation Registration #134785	Contact Number	: 09993559710

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Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
33	Book Size: 11 inches x 17 inches, Paper: Matte 60 No. of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-214-3 AUTHOR: RHANDEE GARLITOS Book Title: SINO AKO?	copy	41	275.00	11,275.00
34	Book Size: 11 inches x 17 inches, Paper: Matte 60 No. of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-203-7 AUTHOR: VIRGILIO S. ALMARIO Book Title: SI HUGO ANG PAHAMAK NA HUNYANGO	copy	41	275.00	11,275.00
35	Book Size: 11 inches x 17 inches, Paper: Matte 60 No. of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-200-5 AUTHOR: CHARLES FUNK Book Title: ANG PAMBIHIRANG BUHOK NI RAQUEL	copy	41	275.00	11,275.00
36	Book Size: 11 inches x 17 inches, Paper: Matte 60 No. of Pages: 20 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-198-6 AUTHOR: PIPA ESCALANTE Book Title: ASUL NA ARAW	copy	41	275.00	11,275.00
37	Book Size: 11 inches x 17 inches, Paper: Matte 60 Book Title: BAKAWAN	copy	41	275.00	11,275.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

**ADARNA HOUSE, INC.** 10/12/2023  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR :

Approved Budget for the Contract : 5,529,304.00





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Business Type	: Corporation Registration #134785	TIN Number	: 000-705-696-000
		Contact Number	: 09993559710

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Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
38	No. of Pages: 28 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-335-5 AUTHOR: MAE ASTRID TOBIAS, CATHERINE UNTALAN, AND REENA RAE SARMIENTO Book Title: BRAVE LITTLE BABY DAN Book Size: 11 inches x 17 inches, Paper: Matte 60 No. of Pages: 24 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-176-4 AUTHOR: MARIA CATHERINE GATCHALAN, TEXT BY: MABI DAVID	copy	41	275.00	11,275.00
39	Book Title: ALAMAT NG AMPALAYA Book Size: 11 inches x 17 inches, Paper: Matte 60 No. of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-415-4 AUTHOR: AUGIE RIVERA	copy	41	275.00	11,275.00
40	Book Title: SI DAGINDING Book Size: 11 inches x 17 inches, Paper: Matte 60 No. of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-730-8 AUTHOR: VIRGILIO S. ALMARIO	copy	41	275.00	11,275.00
41	Book Title: ANG MABAIT NA KALABAW Book Size: 7 inches x 9 inches, Paper: Matte 60 No. of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-255-6 AUTHOR: VIRGILIO S. ALMARIO	copy	25,648	99.00	2,539,152.00
42	Book Title: ARAW SA PALENGKE Book Size: 7 inches x 9 inches, Paper: Matte 60 No. of Pages: 32 pages, Book Cover: Foldcote 12,	copy	25,648	99.00	2,539,152.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

**Virgilio S. Almario** 10/12/2023  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR :

Approved Budget for the Contract : 5,529,304.00

## 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 12 2023 and to expire on -

CONFORME:

ACMO VIRGILIO S. ALVARADO  
SIGNATURE OVER PRINTED NAME

VICE PRESIDENT  
IN THE CAPACITY OF

10/12/2023  
DATE

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

OCT 12 2023

ADARNA HOUSE INC.

COMPANY NAME

SUBSCRIBED AND SWORN to before me this 12 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. P2426852 B EXPIRY DATE 02 JULY 2029

Doc. No. 377  
Page No. 76  
Book No. VII  
Series of 2023

ATTY. RUBEN MAZANES JR.  
NOTARY PUBLIC IN QUEZON CITY  
AN ADM. NO. 171 NR 225 (2023-2024)  
EXP. DATE 10/12/2023  
PTR NO. 4, 202, 500 (1-15-23) TIN 140-594-535-000  
TACLE Compliance No. VI-010036 Valid until 31-12-2025  
Address: Unit 103 Summit Condo, Marikina St. Central, Q.C.

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