



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



PO Number **2310074**

**Purchase Order** Date: **NOV 06 2023**

Procuring Unit	: LIGA NG MGA BARANGAY ✓	Project Number	: CONSO-23-BMOP-1400 ✓
Company Name	: THE INTELIGENTE PUBLISHING, INC. ✓	Mode of Procurement	: Public Bidding ✓
Address	: LG-10 Tower D, Victoria Towers, Mother Ignacia St., Brgy. Paligsahan, Quezon City ✓	Resolution No.	: 23-PB-677 ✓
Business Type	: Corporation Registration #CS201517793 ✓	TIN Number	: 009-123-842-000 ✓
		Contact Number	: 09267513960

**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	TITLE: EXPERIENCING THE WORLD OF MAPEH 7 REVISED ✓ ISBN: 978-621-8062-78-8 AUTHOR: FRITZIMARIE R. MUYOT, CIELO ZAMORA, MARIA CLARA G. BAARDE, AND JULIE SAN JOSE-MATHEWS NO. OF PAGES: Ranging from 428 pages to 432 pages excluding front and back covers BOOK SIZE: 7 inches x 10 inches COVER: Foldcote 12 Solid PAPER: Book Paper 60 GSM Monotone (Some pages have full color) PROCESS: Web Printing/Perfect Binding PUBLISHED BY: The Inteligente Publishing, Inc. Philippine Copyright 2021	piece ✓	3,100 ✓	958.00 ✓	2,969,800.00 ✓
2	TITLE: EXPERIENCING THE WORLD OF MAPEH 8 REVISED ✓ ISBN: 978-621-8062-77-1 AUTHOR: FRITZIMARIE R. MUYOT, CIELO ZAMORA, MARIA CLARA G. BAARDE, AND JULIE SAN JOSE-MATHEWS NO. OF PAGES: Ranging from 452 pages to 456 pages excluding front and back covers BOOK SIZE: 7 inches x 10 inches COVER: Foldcote 12 Solid PAPER: Book Paper 60 GSM Monotone (Some pages have full color) PROCESS: Web Printing/Perfect Binding PUBLISHED BY: The Inteligente Publishing, Inc. Philippine Copyright 2021	piece ✓	3,100 ✓	958.00 ✓	2,969,800.00 ✓
3	TITLE: EXPERIENCING THE WORLD OF MAPEH 9 REVISED ✓ ISBN: 978-621-8062-76-4 AUTHOR: FRITZIMARIE R. MUYOT, CIELO ZAMORA, MARIA CLARA G. BAARDE, AND JULIE SAN JOSE-MATHEWS NO. OF PAGES: Ranging from 416 pages to 418 pages excluding front and back covers BOOK SIZE: 7 inches x 10 inches	piece ✓	3,100 ✓	958.00 ✓	2,969,800.00 ✓

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

*Mane Ray Zamora* 06 NOV 2023  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

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

**OBR :** 100 - 2023 - 1D - 11021

**Approved Budget for the Contract :** 14,936,800.00



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Procuring Unit	: LIGA NG MGA BARANGAY	Project Number	: CONSO-23-BMOP-1400
Company Name	: THE INTELIGENTE PUBLISHING, INC.	Mode of Procurement	: Public Bidding
Address	: LG-10 Tower D, Victoria Towers, Mother Ignacia St., Brgy. Paligsahan, Quezon City	Resolution No.	: 23-PB-677
Business Type	: Corporation Registration #CS201517793	TIN Number	: 009-123-842-000
		Contact Number	: 09267513960

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**Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
4	COVER: Foldcote 12 Solid PAPER: Book Paper 60 GSM Monotone (Some pages have full color) PROCESS: Web Printing/Perfect Binding PUBLISHED BY: The Inteligente Publishing, Inc. Philippine Copyright 2021 TITLE: EXPERIENCING THE WORLD OF MAPEH 10 REVISED ISBN: 978-621-8062-75-7 AUTHOR: FRITZIMARIE R. MUYOT, CIELO ZAMORA, MARIA CLARA G. BAARDE, AND JULIE SAN JOSE-MATHEWS NO. OF PAGES: Ranging from 460 pages to 464 pages excluding front and back covers. BOOK SIZE: 7 inches x 10 inches	piece	3,100	958.00	2,969,800.00
5	COVER: Foldcote 12 Solid PAPER: Book Paper 60 GSM Monotone (Some pages have full color) PROCESS: Web Printing/Perfect Binding PUBLISHED BY: The Inteligente Publishing, Inc. Philippine Copyright 2021 TITLE: ENGAGING IN THE WORLD OF HEALTH OPTIMIZING PHYSICAL EDUCATION 11 BOOK 1 ISBN: 978-621-8062-62-7 AUTHOR: JULIE SAN JOSE-MATHEWS NO. OF PAGES: Ranging from 104 pages to 108 pages excluding front and back covers BOOK SIZE: 7 inches x 10 inches	piece	2,100	728.00	1,528,800.00
6	COVER: Foldcote 12 Solid PAPER: Book Paper 60 GSM Monotone (Some pages have full color) PROCESS: Web Printing/Perfect Binding PUBLISHED BY: The Inteligente Publishing, Inc. Philippine Copyright 2019 TITLE: ENGAGING IN THE WORLD OF HEALTH OPTIMIZING	piece	2,100	728.00	1,528,800.00

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

Signature Over Printed Name of Supplier / Date

*Mane Day Yamomo* 06-NOV 2023

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

OBR: 100-2023-10-11021

**Approved Budget for the Contract : 14,936,800.00**





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



PO Number **2310074**

**Purchase Order** Date: **NOV 06 2023**

Procuring Unit : LIGA NG MGA BARANGAY  
Company Name : THE INTELIGENTE PUBLISHING, INC.  
Address : LG-10 Tower D, Victoria Towers, Mother Ignacia St., Brgy. Paligsahan, Quezon City  
Business Type : Corporation Registration #CS201517793  
Project Number : CONSO-23-BMOP-1400  
Mode of Procurement : Public Bidding  
Resolution No. : 23-PB-677  
TIN Number : 009-123-842-000  
Contact Number : 09267513960

**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  
**Payment Term :** Credit

**Delivery Schedule :** Thirty (30) Calendar Days

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	PHYSICAL EDUCATION 12 BOOK 1 ISBN: 978-621-8062-64-1 AUTHOR: JULIE SAN JOSE-MATHEWS NO. OF PAGES: Ranging from 124 pages to 128 pages excluding front and back covers BOOK SIZE: 7 inches x 10 inches COVER: Foldcote 12 Solid PAPER: Book Paper 60 GSM Monotone (Some pages have full color) PROCESS: Web Printing/Perfect Binding. PUBLISHED BY: The Inteligente Publishing, Inc. Philippine Copyright 2019  ***** Nothing Follows *****				

**Total Amount : 14,936,800.00**

**Total Amount In Words (Pesos):** Fourteen Million Nine Hundred Thirty-Six Thousand Eight Hundred Pesos Only

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



Signature Over Printed Name of Supplier / Date

OBR : 100-2023-10-11021

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**Approved Budget for the Contract : 14,936,800.00**



## 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 NOV 06 2023 and to expire on -

CONFORME:

Mark Jayson Samons

SIGNATURE OVER PRINTED NAME

CORPORATE SECRETARY

IN THE CAPACITY OF

06 NOV 2023

DATE

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

THE INTELLIGENCE PUBLISHING, INC.

COMPANY NAME

SUBSCRIBED AND SWORN to before me this NOV 06 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 DRIVERS LICENSE with his/her photograph and signature appearing thereon with No. 009-98-072371.

Doc. No. 461  
Page No. 96  
Book No. 14  
Series of 102

MEDARDO R. DEVERA  
Notary Public for Quezon City  
Admin Matter No. NP053 Until Dec. 31, 2023  
5 West Avenue, Quezon City M.M.  
PTR No. 4098941/01-10-23  
IBP Lifetime Member No. 06378/Quezon Province  
Roll No. 32308

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