



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2401052**

Purchase Order Date: **DEC 29 2023**

Procuring Unit	: QUEZON CITY PUBLIC LIBRARY	Project Number	:QCPL-24-NEWSPAPERS-0032
Company Name	: BLUE BOX TRADING JOINT VENTURE WITH HEAVENSKYE CONSUMER GOODS TRADING	Mode of Procurement	:Public Bidding
Address	: 7 Jersey Street,Barangay Bahay Toro,Quezon City/ 5 Maple Street corner Makiling Street,Hacienda Heights Concepcion II, Marikina City	Resolution No.	:24-PB-057
Business Type	: Corporation Registration #1273380/2894924	TIN Number	:157-376-213-004/242-849-263-000
		Contact Number	:09569751124

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 Upon issuance of notice to proceed until December 31, 2024
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Terms and Conditions: •Subscriptions to various newspapers 10 broadsheets and 6 tabloids distributed to Main library, 42 departments / Offices under executive and 30 Branch Libraries. •Schedule of Delivery: Daily •Mode of Payment: Quarterly				

Total Amount : 4,498,775.00

Total Amount In Words (Pesos): Four Million Four Hundred Ninety-Eight Thousand Seven Hundred Seventy-Five Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE
 City Mayor



Julius P. Alano
JULIUS P. ALANO 12-29-23
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : 100-2024-01-0007

Approved Budget for the Contract : 4,500,000.00



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	SUPPLY AND DELIVERY OF VARIOUS NEWSPAPERS FOR MAIN LIBRARY AND OTHER DEPARTMENT AND OFFICES				
1	Malaya	copy	5,637	24.00	135,288.00
2	Manila Bulletin	copy	20,428	24.25	495,379.00
3	Philippine Daily Inquirer	copy	20,428	24.25	495,379.00
4	Tribune	copy	4,557	24.50	111,646.50
5	Manila Standard Today	copy	8,748	24.50	214,326.00
6	Manila Times	copy	7,728	24.50	189,336.00
7	People's Tonight	copy	4,251	13.50	57,388.50
8	Pilipino Star Ngayon	copy	4,980	13.50	67,230.00
9	Abante	copy	4,987	13.50	67,324.50
10	Philippine Star	copy	22,249	28.00	622,972.00
11	People's Journal	copy	7,807	13.50	105,394.50
12	Bulgar	copy	4,540	13.50	61,290.00
13	Pang-Masa	copy	4,540	13.50	61,290.00
14	Business Mirror	copy	3,749	30.00	112,470.00
15	Tempo	copy	3,665	13.50	49,477.50
16	Sunday Bulletin	copy	1,283	28.00	35,924.00
17	Sunday Philippine Daily Inquirer	copy	1,400	27.60	38,640.00
18	Sunday Philippine Star	copy	1,523	27.50	41,882.50
	FOR LIBRARY BRANCHES INCLUDING DELIVERY CHARGE				
19	Philippine Daily Inquirer	copy	14,093	30.00	422,790.00
20	Manila Standard Today	copy	14,093	30.00	422,790.00
21	Philippine Star	copy	14,093	30.00	422,790.00
22	Pilipino Star Ngayon	copy	14,093	19.00	267,767.00

MA. JOSEFINA G. BELMONTE
 City Mayor

JULIUS P. ALANO 12-29-23
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2024-01-0007

Approved Budget for the Contract : 4,500,000.00

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 JAN 01 2024 and to expire on -

CONFORME:

JULIUS P. ALANO

SIGNATURE OVER PRINTED NAME

AUTHORIZATION REP JVA
PROPRIETOR

IN THE CAPACITY OF

12-29-23

DATE

Duly authorized to sign this Purchase Order for and on behalf of BUMBOX TRADING JVA HEAVENSKYS
COMPANY NAME CONSUMER GOODS TRADING

SUBSCRIBED AND SWORN to before me this ___ day of _____, _____ at _____, 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 _____ with his/her photograph and signature appearing thereon with No. _____.

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

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