



Procuring Unit	: QUEZON CITY PUBLIC LIBRARY	Project Number	: QCPL-24-BMOP-1377
Company Name	: NEW CENTURY BOOKS AND GENERAL MERCHANDISE	Mode of Procurement	: Public Bidding
Address	: Lot 36 Blk 13, Azalea Street, Sto. Niño De Maligaya Park, Barangay 177, Caloocan City	Resolution No.	: 24-PB-898
Business Type	: Sole Proprietorship Registration #5090157	TIN Number	: 200-946-578-000
		Contact Number	: 0917-839-4012

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

Place of Delivery : CGSD Central Warehouse **Delivery Schedule** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	LINE 6: PROCUREMENT OF LIBRARY BOOKS (THE BLOOMSBURY RESEARCH HANDBOOK AND OTHERS)				
1	Victims, Crime and Society: An Introduction, Davies, 9781446255919, 2017, 288 pages	copies	1	8,990.00	8,990.00
2	Understanding Inequalities, LUCINDA PLATT, WILEY, 9781509521265, 2019, 355 pages	copies	1	6,790.00	6,790.00
3	Surveys, Natasha Stagg, SEMIOTEXTE, 9781584351788, 2016, 175 pages	copies	1	3,190.00	3,190.00
4	The Bloomsbury Research Handbook of Chinese Philosophy and Gender, PANG-WHITE, 9781350058033, 2018, 413 pages	copies	1	8,790.00	8,790.00
5	Negotiating and Contesting Identities in Linguistic Landscapes, Blackwood, 9781350045804, 2017, 261 pages	copies	1	8,790.00	8,790.00
6	The 99 Day Diversity Challenge Creating an Inclusive Workplace, SAUNDARYA RAJESH, SAGE, 9789352808311, 2019, 290 pages	copies	1	7,500.00	7,500.00
7	Analyzing Inequalities, Harnois, 9781506304113, 2018, 215 pages	copies	1	9,990.00	9,990.00
8	Mattering Feminism, Science, and Materialism, Victoria Pitts-Taylor, 9781479845439, 2016, 313 pages	copies	7	7,550.00	52,850.00
9	Gender Studies: Theories, Issues and Concerns, Adrien Driver, 9781682855232, 2018, 205 pages	copies	1	9,990.00	9,990.00
10	Pride and Progress: Making Schools LGBT+Inclusive Spaces, Dr Adam Brett ET. AL, 9781529619058, 2023, 128 pages	copies	7	7,450.00	52,150.00
11	Researching Equality and Social Justice A Guide for Education Students, Helena Gillespie, 9781529794984, 2023, 204 pages	copies	7	7,490.00	52,430.00
12	Family Relationships in the Early Years, Kay Owen ET.AL, 9781529772104, 2023, 218 pages	copies	3	7,990.00	23,970.00
13	Why we Disagree About Inequality, Iceland, 9781509557134, 2023, 200 pages	copies	7	7,490.00	52,430.00

Obligation Request : 100-2024-11-12456

Approved Budget for the Contract : 498,758.89

Funds Available:

Norma S. Ced
NORMA S. Ced 12/19/24
Signature Over Printed Name
Supplier / Date

Ruby G. Manangu
RUBY G. MANANGU
City Accountant



Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT



PO Number **2411132**

Purchase Order Date: **DEC 06 2024**

Procuring Unit : QUEZON CITY PUBLIC LIBRARY	Project Number : QCPL-24-BMOP-1377
Company Name : NEW CENTURY BOOKS AND GENERAL MERCHANDISE	Mode of Procurement : Public Bidding
Address : Lot 36 Blk 13, Azalea Street, Sto. Niño De Maligaya Park, Barangay 177, Caloocan City	Resolution No. : 24-PB-898
Business Type : Sole Proprietorship Registration #5090157	TIN Number : 200-946-578-000
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Sir/Madam:
Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : CGSD Central Warehouse **Delivery Schedule** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
14	Women in World Christianity Building and Sustaining a Global Movement, Zurlo, 9781119823773, 2023, 368 pages	copies	1	11,996.00	11,996.00
15	Diversity, Equity, And Inclusion For Dummies, Shirley Davis, 9781119824756, 2022, 325 pages	copies	3	7,990.00	23,970.00
16	The Life List Master Every Moment and Live an Audacious Life, Christie, 9781394184514, 2023, 289 pages	copies	7	7,400.00	51,800.00
17	The Gender Order of Neoliberalism, Radhakrishnan, 9781509544905, 2023, 208 pages	copies	1	6,990.00	6,990.00
18	The Emotionally Abusive Relationship, Engel, 9781394171545, 2023, 254 pages	copies	1	6,796.00	6,796.00
19	Social Inequalities, Anya Ahmed ET.AL, 9781529772166, 2023, 191 pages	copies	1	9,590.00	9,590.00
20	Power, Violence and Justice: Reflections, Responses and Responsibilities, Margaret Abraham, 9781529609806, 2023, 250 pages	copies	1	7,880.00	7,880.00
21	ABC of Equality, Diversity and Inclusion in Healthcare, Shehla Imtiaz-Umer, 9781119875307, 2023, 112 pages	copies	1	8,996.00	8,996.00
22	The Routledge Companion to Gender and Sexuality in Comic Book Studies, Aldama, 9780367505295, 2021, 569 pages	copies	1	15,190.00	15,190.00
23	Gender in Early Childhood Education Implementing a Gender Flexible Pedagogy, Jo Warin, 9781529743241, 2023, 150 pages	copies	3	8,990.00	26,970.00
24	Thinking Critically About Child Development Examining Myths and Misunderstandings, Mercer, 9781544341934, 2020, 447 pages	copies	1	10,590.00	10,590.00
25	Hiring For Diversity: The Guide To Building An Inclusive And Equitable Organization, Woods, 9781119800903, 2021, 286 pages	copies	1	8,996.00	8,996.00
26	The Inclusive Organization Real Solutions, Impactful Change and Meaningful Diversity, Netta Jenkins, 9781119910138, 2023, 228 pages	copies	1	7,990.00	7,990.00

Total Amount : 495,614.00

Total Amount In Words (Pesos): Four Hundred Ninety-Five Thousand Six Hundred Fourteen Pesos and 00/100 Only

Obligation Request : 100-2024-11-12456

Approved Budget for the Contract : 498,758.89

Funds Available:

RUBY G. MANANGU
City Accountant



Norma S. Belmonte
NORMA S. BELMONTE
Signature Over Printed Name
Supplier / Date

MA. JOSEFINA G. BELMONTE
City Mayor

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on DEC 13 2024 and to expire on -

CONFORME: Norma S. Ceco
 SIGNATURE OVER PRINTED NAME

Authorized Representative 12/13/24
 IN THE CAPACITY OF DATE
New Century Books & Gen. Mds
 COMPANY NAME

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

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)**