



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **2411287**

Purchase Order Date: **DEC 11 2024**

Procuring Unit : SCHOOLS DIVISION OFFICE	Project Number : CONSO-24-BMOP-1614B
Company Name : BOOK CHOICE PUBLISHING	Mode of Procurement : Public Bidding
Address : 123 Villanueva St., Sumilang Subd., Dalandanan, Valenzuela City	Resolution No. : 24-PB-991
Business Type : Sole Proprietorship Registration #5250476	TIN Number : 902-496-465-000
	Contact Number : 09162424000

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
5	Materials: Inside-white book paper 40, one color Cover: Foldcote, full color Binding: Soft Bind Pages: 107 pages Author: Marissa Abellar ISBN: 978-621-96841-2-5 Booklet for Emerging Readers: An Instructional Resource for Learners Size: 8.25 inches x 10.75 inches	piece	20,000	214.98	4,299,600.00
6	Materials: inside-white book paper 40, one color Cover: Foldcote, full color Binding: Soft Bind Pages: 24 pages Author: Marissa Abellar ISBN: 978-621-96841-1-8 Booklet for Beginning Readers: An Instructional Resource for Learners Size: 8.25 inches x 10.75 inches Materials: inside-white book paper 40, one color Cover: Foldcote, full color Binding: Soft Bind Pages: 112 pages Author: Marissa Abellar ISBN: 978-621-96841-0-1	piece	16,000	214.98	3,439,680.00

Total Amount : 24,937,680.00

Total Amount In Words (Pesos): Twenty-Four Million Nine Hundred Thirty-Seven Thousand Six Hundred Eighty Pesos and 00/100 Only

Obligation Request : 240-2404-12 08401

Approved Budget for the Contract : 24,940,000.00

Funds Available:

RUBY G. MANANGU
City Accountant



Signature Over Printed Name
Supplier / Date

MA. JOSEFINA G. BELMONTE
City Mayor



Procuring Unit : SCHOOLS DIVISION OFFICE	Project Number : CONSO-24-BMOP-1614B
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Business Type : Sole Proprietorship Registration #5250476	TIN Number : 902-496-465-000
	Contact Number : 09162424000

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
1	Panimulang Pagkatuto sa Pagbasa Size: 8.25 inches x 10.75 inches Materials: inside-white book paper 40, one color Cover: Foldcote, full color Binding: Soft Bind Pages: 230 pages Author: Alma C. Cruz, Anne Gomez, Iscah M. Bautista ISBN: 978-971-0509-64-5	piece	20,000	214.98	4,299,600.00
2	May Kaantasan sa Pagbasa Size: 8.25 inches x 10.75 inches Materials: Inside-white book paper 40, one color Cover: Foldcote, full color Binding: Soft Bind Pages: 46 pages Author: Alma C. Cruz, Anne Gomez, Iscah M. Bautista ISBN: 978-971-0509-63-8	piece	20,000	214.98	4,299,600.00
3	Lubusang Nakababasa Size: 8.25 inches x 10.75 inches Materials: Inside-white book paper 40, one color Cover: Foldcote, full color Binding: Soft Bind Pages: 100 pages Author: Alma C. Cruz, Anne Gomez, Iscah M. Bautista ISBN: 978-971-0509-62-1	piece	20,000	214.98	4,299,600.00
4	Booklet for Readers: An Instructional Resource for Learners Size: 8.25 inches x10.75 inches	piece	20,000	214.98	4,299,600.00

Obligation Request : 200-2024-12-00401

Approved Budget for the Contract : 24,940,000.00

Funds Available:

CYNTHIA DIAZ ASTIU
 Signature Over Printed Name
 Supplier / Date

RUBY G. MANANGU
 City Accountant

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.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect.
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.
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE.
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.

DEC 11 2024

15. This contract shall also serve as Notice to Proceed, to take effect on DEC 31 2024 and to expire on -

CONFORME: CHEMELITA DYNITHA DEL CASTILLO SIGNATURE OVER PRINTED NAME

Sofo Proprietor IN THE CAPACITY OF 12-11-24 DATE

Duly authorized to sign this Purchase Order for and on behalf of Bookchoice Publishing COMPANY NAME

SUBSCRIBED AND SWORN to before me this 11 DEC 2024 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 GC Senior ID with his/her photograph and signature appearing thereon with No. 1350000560630 2033/07/22

ATTY. RIZAL JOSE F. VALMORES NOTARY PUBLIC UNTIL DECEMBER 31, 2024 ADM MATTER NO. 153 PTR NO. 6091994D 01-02-2024 / Q.C. IBP NO. 329024 / 12-15-2023 / Q.C. ROLL NO. 28435 MCLE NO. VIII-0008500 / 05-07-2024

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