



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2508086**

Purchase Order Date: **SEP 16 2025**

Procuring Unit : QUEZON CITY PUBLIC LIBRARY	Project Number : QCPL-25-PS2-0757
Company Name : BLEU PRINTING SERVICES	Mode of Procurement : Small Value Procurement
Address : 436 East Berkeley St. California Village, San Bartolome Quezon City	Resolution No. : 25-GSA-103
Business Type : Sole Proprietorship Registration No. 4212646	TIN : 408-043-452-00000
	Contact Number : 09178214319

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 : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	PRINTING AND PUBLICATION EXPENSES Book Title: Vision for the City: Selected Speeches of Mayor Joy Belmonte Size: 7 inches by 8.5 inches Pages: 200 Cover: C2S 220 lbs Matte Lamination Inside: BOOKPAPER Binding: Perfect Binding Colors: Full Colors Content: Provided by the end user DERIVATION Logistics: P20,000.00 Conceptualization: P45,000.00 Lay-out: P65,000.00 Editing: P45,000.00 Printing: P750,000.00 (500 copies x 1,500.00)	copy	500	1,105.00	552,500.00
2	TARPAULIN PRINTING 3 ft. X 4 ft. Material: PVC (Polyvinyl Chloride) Coated Polyester Thickness: 1.2mm (1200 microns) or 48 mils Weight: Up to 40 oz/sq yd (1,360 GSM) Colors: Multi-color: White, Blue, Yellow, Red, Green, Black Eyelets: Stainless steel eyelets every 12 inches, with reinforced corners 4 ft. X 5 ft. Material: PVC (Polyvinyl Chloride) Coated Polyester	piece	40	825.00	33,000.00

Obligation Request : 100-2025-09-09364

Approved Budget for the Contract : 585,500.00

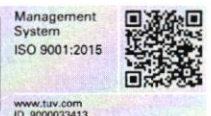
Funds Available:

MARIA LIZA A. GARCIA

09-17-2025

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. 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 SEP 17 2025 and to expire on - DEC 16 2025

CONFORME:

MARIA LIZA A. GARCIA

PROPRIETRESS

09-17-2025

SIGNATURE OVER PRINTED NAME

IN THE CAPACITY OF

DATE

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

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)**

Handwritten initials



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2508086**

Purchase Order Date: **SEP 16 2025**

Procuring Unit : QUEZON CITY PUBLIC LIBRARY	Project Number : QCPL-25-PS2-0757
Company Name : BLEU PRINTING SERVICES	Mode of Procurement : Small Value Procurement
Address : 436 East Berkeley St. California Village, San Bartolome Quezon City	Resolution No. : 25-GSA-103
Business Type : Sole Proprietorship Registration No. 4212646	TIN : 408-043-452-00000
	Contact Number : 09178214319

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 : Ninety (90) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Thickness: 1.2mm (1200 microns) or 48 mils Weight: Up to 40 oz/sq yd (1,360 GSM) Colors: Multi-color: White, Blue, Yellow, Red, Green, Black Eyelets: Stainless steel eyelets every 12 inches, with reinforced corners 5 ft. X 6 ft. Material: PVC (Polyvinyl Chloride) Coated Polyester Thickness: 1.2mm (1200 microns) or 48 mils Weight: Up to 40 oz/sq yd (1,360 GSM) Colors: Multi-color: White, Blue, Yellow, Red, Green, Black Eyelets: Stainless steel eyelets every 12 inches, with reinforced corners 5 ft. x 8 ft. Material: PVC (Polyvinyl Chloride) Coated Polyester Thickness: 1.2mm (1200 microns) or 48 mils Weight: Up to 40 oz/sq yd (1,360 GSM) Colors: Multi-color: White, Blue, Yellow, Red, Green, Black Eyelets: Stainless steel eyelets every 12 inches, with reinforced corners 6 ft. X 7 ft. Material: PVC (Polyvinyl Chloride) Coated Polyester Thickness: 1.2mm (1200 microns) or 48 mils Weight: Up to 40 oz/sq yd (1,360 GSM) Colors: Multi-color: White, Blue, Yellow, Red, Green, Black Eyelets: Stainless steel eyelets every 12 inches, with reinforced corners				

Obligation Request : 100-2025-09-09369

Approved Budget for the Contract : 585,500.00

Funds Available:

Maria Liza A. Garcia
MARIA LIZA A. GARCIA

09-17-2025

Signature Over Printed Name
 Supplier / Date

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant



Management System
 ISO 9001:2015
 www.tuv.com
 ID 900033413



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.
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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;
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SEP 17 2025

15. This contract shall also serve as **Notice to Proceed**, to take effect on DEC 16 2025 and to expire on -

CONFORME:

MARIA LIZA A. GARCIA

PROPRIETRESS

09-17-2025

SIGNATURE OVER PRINTED NAME

IN THE CAPACITY OF

DATE

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

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. _____.

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Page No. _____
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Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2508086**

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Total Amount :					585,500.00

Total Amount In Words (Pesos): Five Hundred Eighty-Five Thousand Five Hundred Pesos and 00/100 Only

Obligation Request : 100-2025-09-09344

Approved Budget for the Contract : 585,500.00

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant



Maria Liza A. Garcia
MARIA LIZA A. GARCIA
Signature Over Printed Name
Supplier / Date
09-17-2025

MA. Josefina G. Belmonte
MA. JOSEFINA G. BELMONTE
City Mayor



Management System
ISO 9001:2015



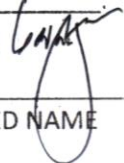
www.tuv.com
ID: 900033413

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SEP 17 2025

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CONFORME: MARIA LIZA A. GARCIA  PROPRIETRESS 09-17-2025
 _____ IN THE CAPACITY OF _____ DATE
 SIGNATURE OVER PRINTED NAME

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

 COMPANY NAME

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. _____
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Handwritten mark