



Republic of the Philippines
QUEZÓN CITY GOVERNMENT



PO Number **GS-2510127**

Purchase Order Date: **NOV 05 2025**

Procuring Unit : LIGA NG MGA BARANGAY	Project Number :LIGA-25-BMOP-1174
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. :25-GSPB-637
Business Type : Corporation Registration No. CS201517793	TIN :009-123-842-00000
	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: READY TO WRITE REVISED EDITION ISBN: 978-621-8343-53-5 Author: Estrella 'Yangky' R. Agustin No. of Pages: Ranging From: 192 To 196 Book Size: 8.25 x 10.75 Foldcote 12 Solid Paper: Book Paper 60 gsm - Duotone (Some Pages Have Full Color) Process: Web Printing/ Perfect Bind Published By: The Inteligente Publishing, Inc. Philippine Copyright 2023	piece	33,290	790.00	26,299,100.00
2	TITLE: MGA SUMASAYAW NA DOLPIN ISBN: 978-621-8343-37-5 Author: Lydia G. Calipdan No. of Pages: Ranging From: 24 To 28 Book Size: 10.75 x 8.25 Cover: Foldcote 12 Solid Paper: Book Paper 60 Gsm - Duotone (Some Pages Have Full Color) Process: Web Printing/ Saddle Stitch Published By: The Inteligente Publishing, Inc. Philippine Copyright 2023	piece	18,991	295.00	5,602,345.00
3	TITLE: ANG KAMBAL NA MAYA ISBN: 978-621-8343-35-1	piece	11,985	295.00	3,535,575.00

Obligation Request : 100-2025-10-1229

Approved Budget for the Contract : 59,510,790.00

Funds Available:

Signature Over Printed Name
Supplier / Date

RUBY G. MANANGU
City Accountant





Republic of the Philippines
QUEZON CITY GOVERNMENT



BAGONG PILIPINAS

PO Number

GS-2510127

Purchase Order Date: **NOV 05 2025**

Procuring Unit : LIGA NG MGA BARANGAY	Project Number : LIGA-25-BMOP-1174
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. : 25-GSPB-637
Business Type : Corporation Registration No. CS201517793	TIN : 009-123-842-00000
	Contact Number : 09267513960

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Payment Term : Credit

Delivery Schedule : Thirty (30) Calendar Days

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
4	Author: Lydia G. Calipdan No. Of Pages: Ranging From: 30 To 34 Book Size: 10.75 x 8.25 Cover: Foldcote 12 Solid Paper: Book Paper 60 Gsm - Duotone (Some Pages Have Full Color) Process: Web Printing/ Saddle Stitch Published By: The Inteligente Publishing, Inc., Philippine Copyright 2023 TITLE: ANG HIGANTENG PUNO AT ANG HIWAGA NITO ISBN: 978-621-8343-91-7	piece	5,885	295.00	1,736,075.00
5	Author: Lydia G. Calipdan No. Of Pages: Ranging From: 36 To 40 Book Size: 10.75 x 8.25 Cover: Foldcote 12 Solid Paper: Book Paper 60 Gsm - Duotone (Some Pages Have Full Color) Process: Web Printing/ Saddle Stitch Published By: The Inteligente Publishing, Inc. Philippine Copyright 2023, TITLE: ANG AMARA AT ALONA: ANG MGA TAGAPAGLIGTAS NG BUNDOK ISBN: 978-621-8343-85-6 Author: Lydia G. Calipdan	piece	18,991	295.00	5,602,345.00

Obligation Request : 100-2025-10-12299

Approved Budget for the Contract : 59,510,790.00

Funds Available:

Signature Over Printed Name
Supplier / Date

Rona Dela Roca 11/07/2025

Ruby G. Manangu
RUBY G. MANANGU
City Accountant



Management System
ISO 9001:2015



www.tuv.com
ID: 900033413

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Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2510127**

Purchase Order Date: **NOV 05 2025**

Procuring Unit : LIGA NG MGA BARANGAY	Project Number : LIGA-25-BMOP-1174
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. : 25-GSPB-637
Business Type : Corporation Registration No. CS201517793	TIN : 009-123-842-00000
	Contact Number : 09267513960

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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
6	No. Of Pages: Ranging From: 34 To 36 Book Size: 10.75 x 8.25, Cover: Foldcote 12 Solid Paper: Book Paper 60 Gsm - Duotone (Some Pages Have Full Color) Process: Web Printing/ Saddle Stitch Published By: The Inteligente Publishing, Inc. Philippine Copyright 2023 TITLE: ANG KAHANGA-HANGANG KALABAW ISBN: 978-621-469-087-9 Author: Lydia G. Calipdan	piece	5,884	295.00	1,735,780.00
7	No. Of Pages: Ranging From: 32 To 34 Book Size: 10.75 x 8.25 Cover: Foldcote 12 Solid Paper: Book Paper 60 Gsm - Duotone (Some Pages Have Full Color) Process: Web Printing/ Saddle Stitch Published By: The Inteligente Publishing, Inc. Philippine Copyright 2023 TITLE: THE INCREDIBLE CARABAO ISBN: 978-621-469-085-5 Author: Lydia G. Calipdan	piece	12,712	295.00	3,750,040.00

Obligation Request : 100-2025-10-12299

Approved Budget for the Contract : 59,510,790.00

Funds Available:

Signature Over Printed Name
Supplier / Date

RUBY G. MANANGU
City Accountant



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Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2510127**

Purchase Order Date: **NOV 05 2025**

Procuring Unit : LIGA NG MGA BARANGAY	Project Number :LIGA-25-BMOP-1174
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. :25-GSPB-637
Business Type : Corporation Registration No. CS201517793	TIN :009-123-842-00000
	Contact Number :09267513960

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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
8	Cover: Foldcote 12 Solid Paper: Book Paper 60 Gsm - Duotone (Some Pages Have Full Color) Process: Web Printing/ Saddle Stitch ✓ Published By: The Inteligente Publishing, Inc. ✓ Philippine Copyright 2023 ✓ TITLE: JUANCHO AND MASBATE'S RAINY SEASON ISBN: 978-621-469-095-4 ✓ Author: Juvy Mae Lobramonte ✓ No. Of Pages: Ranging From: 34 To 38 ✓ Book Size: 10.75 x 8.25 ✓ Cover: Foldcote 12 Solid ✓ Paper: Book Paper 60 Gsm - Duotone (Some Pages Have Full Color) Process: Web Printing/ Saddle Stitch - Published By: The Inteligente Publishing, Inc. Philippine Copyright 2024,	piece	12,712	295.00	3,750,040.00
9	TITLE: NILO, MILO, AND THE HEAT OF EL NIÑO ISBN: 978-621-469-091-6 ✓ Author: Lydia G. Calipdan ✓ No. Of Pages: Ranging From: 30 To 34 Book Size: 10.75 x 8.25 ✓ Cover: Foldcote 12 Solid ✓ Paper: Book Paper 60 Gsm - Duotone (Some Pages Have Full Color)	piece	12,711	295.00	3,749,745.00

Obligation Request : 100-2025-10-12299

Approved Budget for the Contract : 59,510,790.00

Funds Available:

Signature Over Printed Name
Supplier / Date

RUBY G. MANANGU
City Accountant

Page 4 of 5



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Republic of the Philippines
QUEZON CITY GOVERNMENT



BAGONG PILIPINAS

PO Number **GS-2510127**

Purchase Order Date: **NOV 05 2025**

Procuring Unit : LIGA NG MGA BARANGAY	Project Number : LIGA-25-BMOP-1174
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. : 25-GSPB-637
Business Type : Corporation Registration No. CS201517793	TIN : 009-123-842-00000
	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
10	Process: Web Printing/ Saddle Stitch Published By: The Inteligente Publishing, Inc. Philippine Copyright 2023 - TITLE: THE ENCHANTED GIANT TREE ISBN: 978-621-8343-93-1 Author: Lydia G. Calipdan No. Of Pages: Ranging From: 36 To 40 Book Size: 10.75 x 8.25 Cover: Foldcote 12 Solid Paper: Book Paper 60 Gsm - Duotone (Some Pages Have Full Color) Process: Web Printing/ Saddle Stitch Published By: The Inteligente Publishing, Inc. Philippine Copyright 2023	piece	12,711	295.00	3,749,745.00

Total Amount : 59,510,790.00

Total Amount In Words (Pesos): Fifty-Nine Million Five Hundred Ten Thousand Seven Hundred Ninety Pesos and 00/100 Only

Obligation Request : 100-2025-10-12299
 Approved Budget for the Contract : 59,510,790.00

Funds Available:

RUBY G. MANANGU
City Accountant



Signature Over Printed Name
Supplier / Date

MA. JOSEFINA G. BELMONTE
City Mayor



Management System
ISO 9001:2015



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TERMS AND CONDITIONS

1. 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 imposition of damages against AWARDEE.
2. When required pursuant to Republic Act No. 12009 and its Implementing Rules and Regulations (IRR), the AWARDEE shall, prior to Contract signing, post a Performance Security based on the Total Contract Price of the awarded items, in the form and amount prescribed under RA 12009 and its IRR. The form and amount of performance security shall be those indicated in RA 12009 and its IRR, as applicable.
3. When the AWARDEE fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the AWARDEE may be held liable for damages for the delay and shall pay the **Quezon City Government** liquidated damages, 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 **Quezon City Government**. If AWARDEE has not completed the delivery within the extended period and cumulative amount of liquidated damages reaches ten percent (10%) of the total amount of the awarded items, the **Quezon City Government** may rescind the Contract and impose appropriate sanctions over and above the liquidated damages to be paid, pursuant to the provisions of RA 12009 and its IRR, as applicable.
4. For purposes of assessment and enforcement of the liquidated damages provided under paragraph 3 hereof, the **Quezon City Government**, upon written notice to the AWARDEE, is hereby authorized to deduct any amount due as liquidated damages from any amount due or may become due and owing to the AWARDEE or from any and all bonds or securities posted by the AWARDEE in favor of the **Quezon City Government**, at the option of the latter. It is hereby agreed and understood that the assessment of liquidated damages are cumulative and not alternative remedies of the **Quezon City Government**, under this Contract.
5. The Warranty provision for goods under Section 90 of RA 12009, as applicable, shall be observed under the Contract, and the applicable *Warranty Security* shall be posted by AWARDEE. 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 provisions of Section 71.1.4 of the IRR of RA 12009.
6. AWARDEE shall furnish the End-user through the **City General Services Department**, the articles, described above;
7. 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.
8. This Contract may be terminated, in whole or in part, at anytime for the convenience of the Government upon thirty (30) days written notice, if determined that conditions are existent which make the project implementation economically, financially, or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.
9. Upon the execution and issuance of the Contract, all rules and guidelines governing implementation of procurement contracts under RA 12009 and its IRR, as well as its amendment, if any, shall be applicable.
10. This contract shall also serve as **Notice to Proceed**, to take effect on NOV 07 2025 and to expire on - DEC 07 2025.

CONFORME:

<p><u>Reena Bula Bula</u> SIGNATURE OVER PRINTED NAME</p>	<p><u>Authorized Representative</u> IN THE CAPACITY OF</p>	<p><u>11/07/2025</u> DATE</p>
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Duly authorized to sign this Purchase Order for and on behalf of The Intelligent Publishing Inc.
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)**

A.