Republic of the Philippines
QUEZON CITY GOVERNMENT

BAGONG PILIPINAS

PO Number **GS-2510160**

Purchase Order

Date: NOV 14 2025

Procuring Unit	: **SCHOOLS DIVISION OFFICE**	Project Number	: **SDO-25-PS2-1232**
Company Name	: **JOSLORENTERPRISES OPC JOINT VENTURE WITH JOSLOR ENTERPRISES**	Mode of Procurement	: **Public Bidding**
Address	: **2nd Floor Unit 204 Margarita Bldg. #28 Matalino St. Central Quezon City**	Resolution No.	: **25-GSPB-665**
		TIN	: **663-152-229-00000 / 458-795-401-00000**
Business Type	: **Corporation Registration No. 2023120128687-25 / Sole Proprietorship Registration No. 5190850**	Contact Number	: **09517561445**

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 request by the End-User until December 31, 2025

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	PRINTING OF ALTERNATIVE LEARNING SYSTEM (ALS) ASSESSMENT PACKAGE				
1	A. Elementary level - A4 size - book 80gsm - 1 color print - 75 pages including cover - saddle stitch	booklet	1,000	262.00	262,000.00
2	Answer Sheet (Elementary Level) - A4 size - book 80gsm - 2 Pages	booklet	1,000	6.75	6,750.00
3	B. Junior High School Level - A4 size - book 80gsm - 1 color print - 85 pages including cover - saddle stitch	booklet	4,000	298.00	1,192,000.00
4	Answer Sheet (Junior High School Level) - A4 size - book gsm - 2 pages	booklet	15,000	6.75	101,250.00
	PRINTING OF INCLUSIVE EDUCATION TOOLKIT				
5	Title: Kabahagi Pre-intervention Manual for Early Childhood	piece	1,600	625.00	1,000,000.00

Obligation Request : Nov. 2025 - M. 00047

Approved Budget for the Contract : 7,572,010.00

Funds Available:

Rosamar B. Laquidao 11-20-25

Signature Over Printed Name
Supplier / Date

RUBY G. MANANGU
City Accountant

TÜVRheinland CERTIFIED
Management System ISO 9001:2015
www.tuv.com ID 9000033413

Republic of the Philippines
QUEZON CITY GOVERNMENT

BAGONG PILIPINAS

PO Number **GS-2510160**

Purchase Order

Date: NOV 14 2025

Procuring Unit	: SCHOOLS DIVISION OFFICE	Project Number	: SDO-25-PS2-1232
Company Name	: JOSLORENTERPRISES OPC JOINT VENTURE WITH JOSLOR ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: 2nd Floor Unit 204 Margarita Bldg. #28 Matalino St. Central Quezon City	Resolution No.	: 25-GSPB-665
		TIN	: 663-152-229-00000 / 458-795-401-00000
Business Type	: Corporation Registration No. 2023120128687-25 / Sole Proprietorship Registration No. 5190850	Contact Number	: 09517561445

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 request by the End-User until December 31, 2025

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	(KPRIME) Materials and Specifications: -Book Size 8inches x 10inches -No. of Pages: 150 (back to back) -Book binding type: Saddle stitched or perfect bound -Book Cover: 150 to 240gsm coated paper -Book Paper: Uncoated paper 80gsm or 100gsm Opaque (text paper)				
6	Printing of life Skills Workbooks (SPED) -4 books per set -Size: A4 -Total pages (621) -Quarter 1-175 -Quarter 2-116 -Quarter 3-148 -Quarter 4-182 -Book 70gsm -One color print -Foldnote 12 cover -Perfect binding	set	1,395	2,150.00	2,999,250.00
7	Printing of "Reference Material on HIV/Aids and STI For High School Students, 2nd Edition" -Size: 8 inches X 10 inches (folded), 16 inches x 10 inches (spread) Stock: -Book Cover: C2S #180 (coated) -Inside: Book 80#	copy	6,250	160.00	1,000,000.00

Obligation Request : 200-2025-10-00057

Approved Budget for the Contract : 7,572,010.00

Funds Available:

Rosamar D. Laguidao 11-20-25

Signature Over Printed Name
Supplier / Date

RUBY G. MANANGU
City Accountant

TÜVRheinland CERTIFIED
Management System ISO 9001:2015
www.tuv.com ID 9000033412

Republic of the Philippines
QUEZON CITY GOVERNMENT

BAGONG PILIPINAS

PO Number **GS-2510160**

Purchase Order

Date: NOV 14 2025

Procuring Unit	: SCHOOLS DIVISION OFFICE	Project Number	: SDO-25-PS2-1232
Company Name	: JOSLORENTERPRISES OPC JOINT VENTURE WITH JOSLOR ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: 2nd Floor Unit 204 Margarita Bldg. #28 Matalino St. Central Quezon City	Resolution No.	: 25-GSPB-665
		TIN	: 663-152-229-00000 / 458-795-401-00000
Business Type	: Corporation Registration No. 2023120128687-25 / Sole Proprietorship Registration No. 5190850	Contact Number	: 09517561445

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 request by the End-User until December 31, 2025

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Pagination: -Coyer: 4pp -Inside: 60pp Color: -Cover: 4/4 -Inside: 4/4 -Book Binding Type: Saddle-stitched -Defectives/rejects shall be acknowledge within 7 days upon full delivery Printing of Inclusive Climate Action Book				
8	1. Big Book -Title: Ako Na ang Mauuna! Size: -Folded: 13 x 17 inches -Spread: 26 x 17 inches -Color:/Finish -Cover: 4+ UV/1 -Inside Pages: 4/4 -No. of pages -Cover: 4 -Inside Pages: 24 Paper Stock: -Cover: Foldcote 15 -Inside Pages: Matte 120lbs Binding:	piece	1,000	550.00	550,000.00

Obligation Request : QM- 2025- 10- 05747

Approved Budget for the Contract : 7,572,010.00

Funds Available:

Rosemar B. Laguidao / 11-20-25

Signature Over Printed Name
Supplier / Date

RUBY G. MANANGU
City Accountant

TÜVRheinland CERTIFIED
Management System ISO 9001:2015
ID 9000033413

Republic of the Philippines
QUEZON CITY GOVERNMENT

BAGONG PILIPINAS

PO Number **GS-2510160**

Purchase Order

Date: NOV 14 2025

Procuring Unit	: **SCHOOLS DIVISION OFFICE**	Project Number	: **SDO-25-PS2-1232**
Company Name	: **JOSLORENTERPRISES OPC JOINT VENTURE WITH JOSLOR ENTERPRISES**	Mode of Procurement	: **Public Bidding**
Address	: **2nd Floor Unit 204 Margarita Bldg. #28 Matalino St. Central Quezon City**	Resolution No.	: **25-GSPB-665**
		TIN	: **663-152-229-00000 / 458-795-401-00000**
Business Type	: **Corporation Registration No. 2023120128687-25 / Sole Proprietorship Registration No. 5190850**	Contact Number	: **09517561445**

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 request by the End-User until December 31, 2025

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	-Saddle Stitch				
9	2. Small Book -Title: Ako Na ang Mauuna! Size: -Folded: 8.5 x 11 inches -Spread: 17 x 11 Indies Color/Finish: -Cover: 4+ UV/1 -Inside Pages: 4/4 No. of Pages: -Cover: 4 -Inside Pages: 24 Paper Stock: -Cover: Foldcote 12 -Inside Pages: Book 80lbs Binding: -Saddle Stitch	piece	1,125	400.00	450,000.00
10	XLR Cord Details: -Item Name: XLR Cable Male to Female 3-pin for Microphone Mixer Amplifier -Length: 0.5m, 1.5m, 3m, 10m -Colour: Green -Material: PVC XLR male to female with black plated connectors provide crisp and	piece	40	269.00	10,760.00

Obligation Request : 2025-2026-11-00257

Approved Budget for the Contract : 7,572,010.00

Funds Available:

Ricardo B. Laguidao 11-20-25

Signature Over Printed Name
Supplier / Date

RUBY G. MANANGU
City Accountant

TÜVRheinland CERTIFIED
Management System ISO 9001:2015
www.tuv.com ID 9000033613

Republic of the Philippines
QUEZON CITY GOVERNMENT

BAGONG PILIPINAS

PO Number **GS-2510160**

Purchase Order Date: NOV 14 2025

Procuring Unit	: **SCHOOLS DIVISION OFFICE**	Project Number	: **SDO-25-PS2-1232**
Company Name	: **JOSLORENTERPRISES OPC JOINT VENTURE WITH JOSLOR ENTERPRISES**	Mode of Procurement	: **Public Bidding**
Address	: **2nd Floor Unit 204 Margarita Bldg. #28 Matalino St. Central Quezon City**	Resolution No.	: **25-GSPB-665**
		TIN	: **663-152-229-00000 / 458-795-401-00000**
Business Type	: **Corporation Registration No. 2023120128687-25 / Sole Proprietorship Registration No. 5190850**	Contact Number	: **09517561445**

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 request by the End-User until December 31, 2025

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	top of the line sound. Compatible with most microphones, professional audio set-ups, recording consoles, PA systems, Mixer, Amplifiers, Stage light. These XLR cables are made from the highest quality materials with greater flexibility and durability or longer life and great sound.				
				Total Amount :	**7,572,010.00**

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

Obligation Request : 2025-11-10 0057

Approved Budget for the Contract : 7,572,010.00

Funds Available:

Rosamar B. Laguidao / 11-20-25

Signature Over Printed Name
Supplier / Date

RUBY G. MANANGU
City Accountant

MA. JOSEFINA G. BELMONTE
City Mayor

TÜVRheinland CERTIFIED
Management System ISO 9001:2015
www.tuv.com ID 9000033413

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 20 2025 and to expire on - DEC 31 2025.

CONFORME:

Rosamar G. Laguidao
SIGNATURE OVER PRINTED NAME

Authorized Representative/JV
IN THE CAPACITY OF

11-20-2025
DATE

Duly authorized to sign this Purchase Order for and on behalf of Joslor Enterprises OPC JV w/ Joslor Enterprises
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)***