

## REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

## **NOTICE OF AWARD**

JAN 21 2025

MS. ANDREA MAE G. PEREZ

Legal Materials Advisor Rex Book Store, Inc. 84-P. Florentino St. Sta. Mesa Heights, Quezon City

Dear Ms. Perez:

We are pleased to inform you that the contract for the Project, "Supply and Delivery of Law Books," is hereby awarded to Rex Book Store, Inc. in the amount of Thirty-Four Thousand Nine Hundred Ninety-Eight Pesos (P34,998.00).

In this regard, you are hereby required to post a warranty security in the said amount and the form stated in Section 62 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 (The Government Procurement Reform Act) upon acceptance by the Procuring Entity of the delivered goods.

Thank you and God Bless.

Very truly yours.

AMENAH F PANGANDAMAN

Secretary

ANDREA MAR G. PEKEZ JAM. 31, 2025



# REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

## **NOTICE TO PROCEED**

FEB 17 2025

MS. ANDREA MAE G. PEREZ

Legal Materials Advisor Rex Book Store, Inc. 84-P. Florentino St. Sta. Mesa Heights, Quezon City

Dear Ms. Perez:

This is to inform your company that its performance of the obligations specified in the attached Purchase Order for the Project, "Supply and Delivery of Law Books," shall commence upon receipt of this Notice to Proceed in accordance with Sections 37.4 and IV(L) of Annex "H" of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 (The Government Procurement Reform Act).

Thank you and God Bless.

Verv truly vours.	
I acknowledge receipt and acceptance of this Notice on	FEB 26 2025
Name of Authorized Representative: ANDREA MATE G.	PEREZ
Signature:	



## REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

(In accordance with Annex "A" Technical Specifications and Schedule of Requirements which shall form and be read and contrued as part of this Purchase Order)  *The period and payment for the performance of the obligations under this Purchase Order shall not go beyond the validity and ABC of the corresponding appropriations for the Project.  *nothing follows*  (Total Amount In Words)			PURG	CHASE ORDER NO.	2025-003		
Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof.  Place of Delivery: DBM Central Office  Delivery Term: Please see attached Annex A for the Schedule of Requirements  Stock No Unit Item and Description / Specification  Quantity Unit Cost AMOUNT  Iot Supply and Delivery of Law Books  In P34,998.00  P34,998.00  P34,998.00  P35  The period and payment for the performance of the obligations under this Purchase Order shall not go beyond the validity and ABC of the corresponding appropriations for the Project.  Total Amount In Words)  Thirty-Pour Thousand Nine Hundred Ninety-Eight Pesos  To accordance within the time specified above, a penalty of one-tenth (1/10) of one percent (1/6) of the cost of the delayed goods for every day of delay shall be imposed.*  Very mily yours  Signature purp price tags as 65-applier  Date  Or Yorginal copy for the Supplier's Conforme  Date  Or Yorginal copy for the Supplier's Conforme  Part of P3, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	Address: 8	84-P. Flo	rentino St. Sta. Mesa Heights, Quezon City	FEB 17 202			
Subject to the Terms and Conditions enumerated at the back hereof.	Gentlemer	1:					
Delivery Term: Please see attached Annex A for the Schedule of Requirements  Stock No Unit Item and Description / Specification Quantity Unit Cost AMOUNT  Item and Description / Specification Quantity Unit Cost AMOUNT  Item and Description / Specification Quantity Unit Cost AMOUNT  Item and Description / Specification Quantity Unit Cost AMOUNT  Item and Description / Specification Quantity Unit Cost AMOUNT  Item and Description / Specification Quantity Unit Cost AMOUNT  Item and Description / Specification Quantity Unit Cost AMOUNT  Item and Description / Specifications and Schedule of Requirements which shall form and be read and contrued as part of this Purchase Order shall not go beyond the validity and ABC of the corresponding appropriations for the Project.  The period and payment for the performance of the obligations under this Purchase Order shall not go beyond the validity and ABC of the corresponding appropriations for the Project.  Total Amount In Words)  Thirty-Four Thousand Nine Hundred Ninely-Eight Pesos  Thirty-Four Thousand Nine Hundred Ninely-Eight Pesos  Thirty-Four Thousand Nine Hundred Ninely-Eight Pesos  Conforme:  Conforme:  Signature one Printed Name of Supplier  Signature one Printed Name of Supplier  Date  OS No:  Amount :  Amount	subject to	the Terr			in accordance wit	h your Price Quotation,	
Delivery Term: Please see attached Annex A for the Schedule of Requirements  Stock No Unit Item and Description / Specification  Item and Description / Specification  Quantity  Unit Cost AMOUNT  (In accordance with Annex "A" Technical Specifications and Schedule of Requirements which shall form and be read and contrued as part of this Purchase Order)  "The period and payment for the performance of the obligations under this Purchase Order shall not go beyond the validity and ABC of the corresponding appropriations for the Project.  (Total Amount In Words) "In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) of the cost of the delayed goods for every day of delay shall be imposed."  Conforme:  Conforme:  Signature page Project Name of Supplier  Conforme:  Date  OS No:  Amount:  Date  OS No:  Amount:  Date  Distribution of Copies:  Coliginal copy for the Supplier's Conforme	Place of D	elivery: I	DBM Central Office	Payment Term: Payment s	hall he made thro	inh Landhank's LDDAP-	ADA / Bank Transfer facility
Ict   Supply and Delivery of Law Books   1   P34,998.00   P34			ase see attached Annex A for the Schedule of	within Sixty (60) days after	submission of Bill	ing and User Inspection	
(In accordance with Annex "A" Technical Specifications and Schedule of Requirements which shall form and be read and contrued as part of this Purchase Order)  *The period and payment for the performance of the obligations under this Purchase Order shall not go beyond the validity and ABC of the corresponding appropriations for the Project.  **nothing follows**  (Total Amount In Words)  Thirty-Four Thousand Nine Hundred Ninety-Eight Pesos  "In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) of the cost of the delayed goods for every day of delay shall be imposed."  **Conforme:**  **Conforme:**  **Conforme:**  **Conforme:**  **Date**  **Date**  **OS No:**  **Amount:**  **Date**  **Date**  **OS No:**  **Amount:**  **Date**  **Date**  **Distribution of Copies:**  **In Copienal copy for the Supplier's Conforme*  **Distribution of Copies:**  **In Copienal copy for the Supplier's Conforme*  **Distribution of Copies:**  **In Copienal copy for the Supplier's Conforme*  **Distribution of Copies:**  **In Copienal copy for the Supplier's Conforme*  **Distribution of Copies:**  **In Copienal copy for the Supplier's Conforme*  **Distribution of Copies:**  **In Copienal copy for the Supplier's Conforme*  **Distribution of Copies:**  **In Copienal copy for the Supplier's Conforme*  **Distribution of Copies:**  **In Copienal copy for the Supplier's Conforme*  **Distribution of Copies:**  **In Copienal copy for the Supplier's Conforme*  **Distribution of Copies:**  **In Copienal copy for the Supplier's Conforme*  **Distribution of Copies:**  **In Copienal copy for the Supplier's Conforme*  **Distribution of Copies:**  **In Copienal copy for the Supplier's Conforme*  **Distribution of Copies:**  **In Copienal copy for the Supplier's Conforme*  **Distribution of Copies:**  **In Copi	Stock No.	Unit	Item and Description /Spe	cification	Quantity	Unit Cost	AMOUNT
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(Total Amount In Words) Thirty-Four Thousand Nine Hundred Ninety-Eight Pesos  "In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) of the cost of the delayed goods for every day of delay shall be imposed."    Very truly yours			corresponding appropriations for	the Project.			
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Conforme:  ### Conforme:  ### Conforme:  ### Conforme:    All   Al	Thirty-Four	r Thousa failure to	and Nine Hundred Ninety-Eight Pesos make the full delivery within the time specified above	e, a penalty of one-tenth (1/10)		o) of the cost of the dela	P34,998.00
Funds Availability Certified by  JEFFREY LDW. ISALARPE Chief Accountant Finance Service  Distribution of Copies:  / / Original copy for the Supplier's Conforme	,	Conforme	Signature over Printed Name of Supplier	<u>.</u>	Section	retary	
/ / Original copy for the Supplier's Conforme	Funds Availa	ability Ce	JEFREY LIM. GALARPE	Amount :	02/01/61 X -# 3L	104/25	
/ / COA Auditor	/ / Original // Agency's	copy for s Central	the Supplier's Conforme	nt Processing			

/ / AS-PMD Copy for file

#### TERMSANDCONDITIONS (PURCHASEORDER)

- 1 ALL PRICES QUOTED HEREIN ARE VALID BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (40) CALENDAR DAYS FROM DATE OF QUOTATION
- 2 AWARDEE shall be responsible for the source(s) of his supplies materials equipment and shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order (PO). Fighter by the AWARDEE to comply with the same shall be ground for cascellation of the award and purchase order associated when the AWARDEE and for reavarding the stems(s) to the Next Lowest Responsive Proposal as determined by the DBM Bids and Awards Committee and approved by the Secretary of Budget and Management or has duly authorized representative
- The Goods shall only be delivered by the Supplier at the Property Section. General Services Drivision of the Procuring entity's Administrative Service located at Ground Floor. DBM Bldg III Gen Sokano St. San Miguel Mamila not later than 10 00 am up to 3 00 pm on the date of delivery as indicated in PO

Moreover, the delivery achiefule as indicated in the PO may be modified at the option of the Procuring Enuiv, with prior due notice, written or verbal to the Supplier

- 4 Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but failed to deliver the required product(s) within the time called for in the same order, by that the extended a maximum period of fifteen (15) calendar days to make good his delivery. Thereafter if AWARDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the underivered balance within awar from that AWARDEE, without prejudice to the imposition of liquidated damages. The DBM shall then parchase the required remote in such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE to shoulde the price difference shall be ground for his disquisification from future bads of the same or all stems without prejudice to the imposition of other sanctions at prescribed under R.A. 9184 and st. IRR.
- 5 The Goods delivered are accepted by the Procuring Emity as to quantity only. However, inspection as to the Goods, compliance with the technical specifications, and its order and condition, will be done in the presence of the representative of both Supplier and Procuring Emity within three (3) working days from the date of delivery upon prior due notice, white or verbal, to the authorize representative of the Supplier. The inspection will push through an acheduled even in the absence of the Supplier is representative, if the latter was duly notified In which case the results of the inspection conducted by the Procuring Entity shall be final and binding upon the Supplier
- 6 Rejected deliveries shall be construed as non-delivery of product(s) stem(s) so ordered and shall be if applicable, subject to liquidated damages and to the terms and conditions prescribed under item 4 bereof
- 7 Supplier shall guarantee the deliveries to be free from defects. Any defective item(s) product(s) that may be discovered by the DBM within seven (?) working days after acceptance be purked up by the supplier for assertance of the safe within seven (7) working days or until stocks are available upon receipt of a written noute. Beyond the said time frame, defective units will be purked up by the supplier for assertance.
- 8. A penalty of one tenth of one perceit (0.001) of the cost of the timperformed portion for everyday of delay

The maximum deduction shall be ten percent (10%) of the amount of contract. Once the cumulative amount of liquidated damage, teaches ten percent (10%) of the amount of the constant, the procuring entity may resumd the contract without pressuable to other courses of action and remedies open to a The Procuring Entity may also rescand the contract and impose 10% of the amount of the contract as liquidated damages upon non-performance by the Supplier of any of its obligations, under the commact

The imposition of liquidated damages in all instances shall be automatic except upon prior request for extension and approval thereof by the Procuring Entity before the scheduled delivery date. Any request for extension not acted upon before delivery date shall be considered denied.

- 9. All dunes excise and other taxes and revenue charges if any, shall be for the supplier's account
- 10. The technical specifications and proposal and other documents required from the AWARDEE shall form part of the Purchase Order
- 11 The Head of the Agency reserves the right to reject any and all Bids, declare a failure of bidding, or not award the commet as prescribed under Section 41 of Republic Act No. 9184. otherwise known as the Government Procurement Reform Act of 2003
- 12 The period for the performance of the obligations under this Contract shall not go beyond the validity of the appropriation for this Project
- 13. In compliance with Section 4.5 of Appendix, 35 of the 2016 Revised IRR of RA No. 9184 and communitative Order No. 54 + 2020, the DBM shall publish in its official website and social media platform the following post-award information
  - Project page

  - Amount of contract awarded Amount of contract awarded
     Date of award and acceptance and

  - g.) Implementing office unit do uson bureau of the concerned agency or instrumentality

ANDREN MAETE. MENET

REPUBLIC OF THE PHILIPPINES) CITYOFMANILANSS

BEFORE ME. a Notary Public for and at the City of Manula. Philippinet of to be the same person who accepted the foregoing Terms and Conditions of and of the entity that he represents	on this day of of a Purchase Order and who a	2025 personally appeared cknowledged to the that the same is his free an	icnown to m id - olumtary act and deed
This instrument refers to a parties and there uniterial withers are	ronsisting of	() pages including this page and its /	America agued by the
WITNESS MY HAND AND SEAL that day of	2025		

### TECHNICAL SPECIFICATIONS

## 1. PROJECT TITLE

Supply and Delivery of Law Books

## 2. SCHEDULE OF REQUIREMENTS

Law books as specified in item No. 3 herein shall be delivered within ten (10) calendar days from receipt of the Notice to Proceed by the Supplier.

## 3. SPECIFICATIONS

The Supplier shall deliver brand new law books in good and non-defective condition as specified below.

Item	Book Title	Author(s)	Quantity
1	Handbook on the Law on the Expanded	Dean Fercinand A.	1
	Jurisdiction of the First and Second Level	Tan	
	Courts (R.A. No. 11576) and the New Rules		
	on Summary Procedure and Small Claims		
	Cases (A.M. No. 08-8-7-SC) - (2023)		
2	Simplified Civil Procedure Book 1: The 2019	Atty. Bernardo M.	1
	Proposed Amendments to the 1997 Rules of	Luceres, Atty. Glenda	
	Civil Procedure - (2023)	D. Echalar-Luceres	
3	Simplified Civil Procedure Book 2: The 2019	Atty. Bernardo M.	1
	Proposed Amendments to the 1997 Rules of	Luceres, Atty. Glenda	
	Civil Procedure - (2023)	D. Echalar-Luceres	
4	Civil Procedure: Casebook on Provisional	Atty. Voltaire T.	1
	Remedies and Special Civil Actions - (2023)	Duano	
5	Compendium on the Law on Persons and	Dean Alex L.	1
	Family Relations - (2023)	Monteclar	
6	Obligations and Contracts - (2024)	Ulpiano P. Sarmiento	1
		III, Atty. Joseph	
		Ferdinand M. De	
		Chaves	
7	Law on Property and Essentials of Land	Atty. Eduardo T.	1
	Registration - (2023)	Reyes III	
8	Local Government Code - (2023)	Atty. Rufus B.	1
		Rodriguez	
9	Commercial Laws and Jurisprudence Vol. I	Justice Jose C. Vitug,	1
		Dean Marianne	
		Beltran-Angeles	
10	Banking Laws of the Philippines Annotated	Bangko Sentral ng	1
	75	Pilipinas	
11	Statutory Construction: Concepts and Cases	Atty. Ricardo M.	1
		Pilares III	

		Total No. of Books	24
24	Local Government Code - (2023)	Atty. Rufus B. Rodriguez	1
23	Constitutional Law 1 - (2021)	Dean Cecilio Duka	1
22	The Constant Constitution Companion: The 1987 Constitution - (2023)	Atty Ignatius Michael D Ingles	1
	Comprehensive Review by - (2011)		1
21	Statutory Construction: Concepts and Case - (2023)  1987 Philippine Constitution: A	Atty. Ricardo Pillares III Fr. Joaquin Bernas	1
20	Statutary Constructions Consents and Con-	Q. Geronimo	1
19	Law and Finance	Atty. Russell Standley	1
18	The Law on Dissolution of Marriage: Rules of Disengagement	Jim V. Lopez	1
17	The Law on Property Defense: Judgement Proof (How to Protect Your Assets and Family Business from Lawsuits)	Jim V. Lopez	1
16	Words for All Seasons	Atty. Rolando A. Suarez	1
15	Legal Method & Techniques	Atty. Edmar D. Lerios, Atty. Angelo V.A. Fornolles	1
14	Presenting Prosecution Evidence for Beginners with the Judicial Affidavit Rule	Judge Rolando G. How	1
13	The Government Procurement Reform Act (Principles and Practices)	Atty. Lawrence P. Villanueva	1
12	The Constant Consti Companion: The 1987 Constitution Coupled with Cases	Atty. Ignatius Michael D. Ingles	1