



**PURCHASE ORDER**  
**CITY GOVERNMENT OF PASIG**

Agency Name

Supplier : REX BOOKSTORE, INC.  
Address : #84 P. Florentino Street, Sto. Domingo 1, Quezon City

P.O. No. : 22-12-2219  
Date : 01 DEC 2022  
Mode of Procurement: DIRECT CONTRACTING

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : refer to T.O.R      Delivery Term : refer to T.O.R  
Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PIECE	3	Basic microeconomics by Baumol, c2021	530.00	1,590.00
2	PIECE	2	Good Governance and social responsibility by Delos santos, c2021	225.00	450.00
3	PIECE	3	Income taxation by Bangawan, c2021	600.00	1,800.00
4	PIECE	3	the law on obligation and contracts by De Leon, c2021	545.00	1,635.00
5	PIECE	2	Human resource management by Lauron, c2019	369.00	738.00
6	PIECE	2	Cost accounting and control by Drury, c2021	530.00	1,060.00
7	PIECE	2	Business laws and regulations by Dela Cruz, c2021	700.00	1,400.00
8	PIECE	2	Business Law and Regulation: partnership revised corporation and cooperation, by Domingo, c2021 by Domingo, c2021	695.00	1,390.00

Control No. **4126**      **SUBTOTAL :**      **Php 10,063.00**

**Total Amount in Words** Ten Thousand Sixty-three Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :   
ZEFFIRELLI ELEGADO  
(Signature over printed name of Supplier)  
12-13-22  
Date

VICTOR MA. REGIS N. SOTTO  
(Authorized Official)  
City Mayor

Requisitioning Office/Dept. :  
  
**GLICERIO M. MANINGAS**  
(Authorized Official)

Funds Available :  
  
**JUVY A. CUENCO**  
Chief Accountant

Amount : \_\_\_\_\_  
OBR No. : \_\_\_\_\_



**PURCHASE ORDER**  
**CITY GOVERNMENT OF PASIG**

Agency Name

Supplier : <u>REX BOOKSTORE, INC.</u> Address : <u>#84 P. Florentino Street, Sto. Domingo 1, Quezon City</u>	P.O. No. : <u>22-12-2219</u> Date : <u>01 DEC 2022</u> Mode of Procurement: <u>DIRECT CONTRACTING</u>
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Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>refer to T.O.R</u>	Delivery Term : <u>refer to T.O.R</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
9	PIECE	3	Management science by Riguera, c2022	400.00	1,200.00
10	PIECE	2	Reg framework and legal issues in business 1, 2nd ed. by Domingo, c2021	695.00	1,390.00
11	PIECE	2	Governance, business ethics, risk management and internal control by Meneses, c2022	315.00	630.00
12	PIECE	2	A course module for readings in Philippine History by Candelaria, c2021 by Candelaria, c2021	570.00	1,140.00
13	PIECE	2	a course module for purposive communication by Lim, c2019	449.00	898.00
14	PIECE	2	A course module for child and adolescent learners and learning principles by Mingoa, c2021	370.00	740.00
15	PIECE	2	A course module for the contemporary world by Botor, c2020	495.00	990.00

Control No. <b>4126</b>	<b>SUBTOTAL :</b>	<b>Php 17,051.00</b>
<b>Total Amount in Words</b> <i>Seventeen Thousand Fifty-one Pesos Only.</i>		

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :   
ZEFFIRELLI ELEGADO  
*(Signature over printed name of Supplier)*  
12-13-22  
*Date*

VICTOR MA. REGIS N. SOTTO  
*(Authorized Official)*  
 City Mayor

Requisitioning Office/Dept. :   <b>GLICERIO M. MANINGAS</b> <i>(Authorized Official)</i>	Funds Available :  <b>JUVY A. CUENCO</b> <i>Chief Accountant</i>	Amount : _____ OBR No. : _____
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# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>REX BOOKSTORE, INC.</u>	P.O. No. : <u>22-12-2219</u>
Address : <u>#84 P. Florentino Street, Sto. Domingo 1, Quezon City</u>	Date : <u>01 DEC 2022</u>
	Mode of Procurement: <u>DIRECT CONTRACTING</u>

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>refer to T.O.R</u>	Delivery Term : <u>refer to T.O.R</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
16	PIECE	2	Teaching profession by Ilanan, c2020	400.00	800.00
17	PIECE	2	Teaching profession by Pawilen, c 2019	368.00	736.00
18	PIECE	2	The school and the community, school culture and orgaizational leadership by Pawilen, c2019	368.00	736.00
19	PIECE	2	A course module for Science, Technology and Society by Alata, c2021 by Alata, c2021	282.00	564.00
20	PIECE	3	A course module for the life, works and writings of Jose Rizal by Crudo, c2019	344.00	1,032.00
21	PIECE	2	Foundation of Special and Inclusive Education by Aligada-Hala, c2020	365.00	730.00
22	PIECE	2	Facilitating learner-centered teaching, Tabbada-Rungduin, c2021 by Tabbada-Rungduin, c2021	305.00	610.00

Control No. <b>4126</b>	<b>SUBTOTAL :</b>	<b>Php 22,259.00</b>
<b>Total Amount in Words</b> <i>Twenty-two Thousand Two Hundred Fifty-nine Pesos Only.</i>		

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme : \_\_\_\_\_  
**ZEFFIRELLI ELEGADO**  
*(Signature over printed name of Supplier)*  
12-13-22  
*Date*

\_\_\_\_\_  
**VICTOR MA. REGIS N. SOTTO**  
*(Authorized Official)*  
**City Mayor**

Requisitioning Office/Dept. :   <b>GLICERIO M. MANINGAS</b> <i>(Authorized Official)</i>	Funds Available :  <b>JUVY A. CUENCO</b> <i>Chief Accountant</i>	Amount : _____ OBR No. : _____
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# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>REX BOOKSTORE, INC.</u> Address : <u>#84 P. Florentino Street, Sto. Domingo 1, Quezon City</u>	P.O. No. : <u>22-12-2219</u> Date : <u>01 DEC 2022</u> Mode of Procurement: <u>DIRECT CONTRACTING</u>
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Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>refer to T.O.R</u> Date of Delivery : _____	Delivery Term : <u>refer to T. OR</u> Payment Term : <u>within 45 days upon completion of delivery</u>
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
23	PIECE	2	Facilitating learner-centered teaching by Bulusan, c2019	420.00	840.00
24	PIECE	3	A course module for understanding the self by Alata, c2021	340.00	1,020.00
25	PIECE	3	A course module for mathematics in the modern world. by Manlul, c2019 by Manlul, c2019	415.00	1,245.00
26	PIECE	3	A course module for ethics. by Bulaong, c2021 by Bulaong, c2021	305.00	915.00
27	PIECE	3	Assessment of learning 1 by Ubina-Balagtas, c2020	515.00	1,545.00
28	PIECE	3	Building and enhancing new literacies skills across the curriculum by Alata, c2019	368.00	1,104.00
29	PIECE	3	Assessment of learning 2 by Ubina-Balagtas, c2020	445.00	1,335.00

Control No. <b>4126</b>	<b>SUBTOTAL :</b>	<b>Php 30,263.00</b>
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**Total Amount in Words** Thirty Thousand Two Hundred Sixty-three Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

<p>Conforme : </p> <p style="text-align: center;"><u>ZEPIRELLI ELEGADO</u> (Signature over printed name of Supplier)</p> <p style="text-align: center;"><u>12-13-22</u> Date</p>	<p style="text-align: center;"><u>VICTOR MA. REGIS N. SOTTO</u> (Authorized Official) City Mayor</p>
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Requisitioning Office/Dept. :  <div style="text-align: center;">   <b>GLICERIO M. MANINGAS</b>          (Authorized Official)       </div>	Funds Available :  <div style="text-align: center;"> <b>JUVY A. CUENCO</b>          Chief Accountant       </div>	Amount : _____ OBR No. : _____
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# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : REX BOOKSTORE, INC.  
 Address : #84 P. Florentino Street, Sto. Domingo 1, Quezon City

P.O. No. : 22-12-2219  
 Date : 07 DEC 2022  
 Mode of Procurement: DIRECT CONTRACTING

Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : refer to T.O.R  
 Date of Delivery : \_\_\_\_\_  
 Delivery Term : refer to T.OR  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
30	PIECE	3	a course module for technology for teaching and learning 1 by Alata-Bruza, c2021	235.00	705.00
31	PIECE	3	The Teacher and the School Curriculum: a Guide to Curriculum Development Practice. by Pawilen, c2019 by Pawilen, c2019	368.00	1,104.00
32	PIECE	2	Field study 1 by Pawilen, c2019	420.00	840.00
33	PIECE	2	Field study 2 by Pawilen, c2019 by Pawilen, c2019	380.00	760.00
34	PIECE	3	A course module for teaching internship by Reyes, c2021	340.00	1,020.00
35	PIECE	3	Modyul para sa pagtuturo ng Filipino sa elementarya I by Comiso-Gallo, c2020	365.00	1,095.00
36	PIECE	2	A course module for language programs and policies in multilingual societies by Lim, c2021	225.00	450.00

Control No. **4126** SUBTOTAL : **Php 36,237.00**

**Total Amount in Words** *Thirty-six Thousand Two Hundred Thirty-seven Pesos Only.*

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :   
ZEFFIRELLI ELEGADO  
*(Signature over printed name of Supplier)*  
12-13-22  
*Date*

VICTOR MA. REGIS N. SOTTO  
*(Authorized Official)*  
 City Mayor

Requisitioning Office/Dept. :   <b>GLICERIO M. MANINGAS</b> <i>(Authorized Official)</i>	Funds Available :  <b>JUVY A. CUENCO</b> <i>Chief Accountant</i>	Amount : _____ OBR No. : _____
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# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>REX BOOKSTORE, INC.</u> Address : <u>#84 P. Florentino Street, Sto. Domingo 1, Quezon City</u>	P.O. No. : <u>22-12-2219</u> Date : <u>01 DEC 2022</u> Mode of Procurement: <u>DIRECT CONTRACTING</u>
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Gentlemen:  
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
37	PIECE	2	A course module for content and pedagogy for the mother tongue by Lim, c2020	405.00	810.00
38	PIECE	3	A course module for teaching math in the primary grades by Gusano, 2020	395.00	1,185.00
39	PIECE	2	A course module for teaching english in the elementary grades (language arts) by Reyes II, c2021	225.00	450.00
40	PIECE	2	A course module for teaching science in primary grades (biology and chemistry) by Mingoa, c2021	385.00	770.00
41	PIECE	2	A course module for teaching social studies in the elementary grades (Phil. history and govt.) by Andres, c2020	445.00	890.00
42	PIECE	1	A course module for teaching strategies for elementary science (physical and earth science) by Alata, c2020	415.00	415.00

Control No. <b>4126</b>	<b>SUBTOTAL :</b>	<b>Php 40,757.00</b>
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**Total Amount in Words** *Forty Thousand Seven Hundred Fifty-seven Pesos Only.*

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

<p>Conforme : </p> <p style="text-align: center;"><u>ZEFFIRELLI ELEGADO</u> (Signature over printed name of Supplier)</p> <p style="text-align: center;"><u>12-13-22</u> Date</p>	<p style="text-align: right;"><u>VICTOR MA. REGIS N. SOTTO</u> (Authorized Official) City Mayor</p>
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Requisitioning Office/Dept. :  <div style="text-align: center;">   <b>GLICERIO M. MANINGAS</b>          (Authorized Official)       </div>	Funds Available :  <div style="text-align: center;"> <b>JUVY A. CUENCO</b>          Chief Accountant       </div>	Amount : _____ OBR No. : _____
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# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>REX BOOKSTORE, INC.</u>	P.O. No. : <u>22-12-2219</u>
Address : <u>#84 P. Florentino Street, Sto. Domingo 1, Quezon City</u>	Date : <u>01 DEC 2022</u>
	Mode of Procurement: <u>DIRECT CONTRACTING</u>

Gentlemen:  
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Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
43	PIECE	2	A course module for teaching visual arts in the elementary grades by Tizon, c2021	285.00	570.00
44	PIECE	2	A course module for teaching music in the elementary schools by Albert Napoleon, c2021	305.00	610.00
45	PIECE	3	A course module for teaching physical education and health in elementary grades by Del Rosario, c2021	340.00	1,020.00
46	PIECE	3	Micro perspectives of tourism and hospitality by Cruz, c2019	425.00	1,275.00
47	PIECE	3	Entrepreneurship in tourism and hospitality by Areola, c2021	350.00	1,050.00
48	PIECE	3	Operations management and total quality management by Collier, c2020	739.00	2,217.00
49	PIECE	3	Introduction to meetings, incentives, conferences and events by Cruz, c2020	415.00	1,245.00

Control No. <b>4126</b>	<b>SUBTOTAL :</b>	<b>Php 48,744.00</b>
<b>Total Amount in Words</b> <i>Forty-eight Thousand Seven Hundred Forty-four Pesos Only.</i>		

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme: \_\_\_\_\_  
**ZERIRELLI ELEGADO**  
*(Signature over printed name of Supplier)*  
12-13-22  
*Date*

\_\_\_\_\_  
**VICTOR MA. REGIS N. SOTTO**  
*(Authorized Official)*  
 City Mayor

Requisitioning Office/Dept. :   <b>GLICERIO M. MANINGAS</b> <i>(Authorized Official)</i>	Funds Available :  <b>JUVY A. CUENCO</b> <i>Chief Accountant</i>	Amount : _____ OBR No. : _____
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# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>REX BOOKSTORE, INC.</u>	P.O. No. : <u>22-12-2219</u>
Address : <u>#84 P. Florentino Street, Sto. Domingo 1, Quezon City</u>	Date : <u>01 DEC 2022</u>
	Mode of Procurement: <u>DIRECT CONTRACTING</u>

Gentlemen:  
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Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
50	PIECE	3	Strategic management by Hitt, c2019	689.00	2,067.00
51	PIECE	3	A course module for learners with sensory and physical disabilities by Manuel c2021	275.00	825.00
52	PIECE	3	A course module for foundations of early childhood education by Macan c2021	350.00	1,050.00
53	PIECE	3	A course module for instructional technology in early childhood education by Contreras c2021	285.00	855.00
54	PIECE	3	A course module for inclusive education in early childhood settings by Atos-Yuzon c2021	225.00	675.00
55	PIECE	3	A course module for teaching literacy in the elementary grades through literature by Bulusan, c2021	355.00	1,065.00
56	PIECE	3	A course module for understanding gifted and talented learners by Pawilen c2021	285.00	855.00

Control No. <b>4126</b>	<b>SUBTOTAL :</b>	<b>Php 56,136.00</b>
<b>Total Amount in Words</b> <i>Fifty-six Thousand One Hundred Thirty-six Pesos Only.</i>		

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme : \_\_\_\_\_  
**ZEPIRELLI ELEGADO**  
*(Signature over printed name of Supplier)*  
12-13-22  
*Date*

\_\_\_\_\_  
**VICTOR MA. REGIS N. SOTTO**  
*(Authorized Official)*  
 City Mayor

Requisitioning Office/Dept. :   <b>GLICERIO M. MANINGAS</b> <i>(Authorized Official)</i>	Funds Available :  <b>JUVY A. CUENCO</b> <i>Chief Accountant</i>	Amount : _____ OBR No. : _____
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**PURCHASE ORDER**  
**CITY GOVERNMENT OF PASIG**

Agency Name

Supplier : REX BOOKSTORE, INC.  
Address : #84 P. Florentino Street, Sto. Domingo 1, Quezon City

P.O. No. : 22-12-2219  
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Gentlemen:  
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Date of Delivery : \_\_\_\_\_

Delivery Term : refer to T. OR  
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
57	PIECE	3	A course module for teaching learners with developmental disabilities by Manuel c2021	315.00	945.00
58	PIECE	3	A course module for science for kindergarten by Garcia-Contreras c2021	315.00	945.00
59	PIECE	3	A course module for child development by Del Rosario c2021	295.00	885.00
60	PIECE	3	A course module for personhood education: curriculum, pedagogy and assessment by Bercando c2020	425.00	1,275.00
61	PIECE	3	A course module for teaching math in the intermediate grades by Gusano c2020	395.00	1,185.00
62	PIECE	3	Fundamentals in lodging operations by Policarpio c2021	430.00	1,290.00
63	PIECE	3	Supply chain management in hospitality industry by Baluyot, c2022	310.00	930.00
64	PIECE	3	Managerial economics in the 21st century by Jimenex, c2022	385.00	1,155.00

Control No. **4126** SUBTOTAL : **Php 64,746.00**

**Total Amount in Words** *Sixty-four Thousand Seven Hundred Forty-six Pesos Only.*

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Conforme :   
ZEFFIRELLI ELEGADO  
(Signature over printed name of Supplier)  
12-13-22  
Date

Very truly yours,  
  
VICTOR MA. REGIS N. SOTTO  
(Authorized Official)  
City Mayor

Requisitioning Office/Dept. :  
  
  
GLICERIO M. MANINGAS  
(Authorized Official)

Funds Available :  
  
JUVY A. CUENCO  
Chief Accountant  
Amount : \_\_\_\_\_  
OBR No. : \_\_\_\_\_



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>REX BOOKSTORE, INC.</u>	P.O. No. : <u>22-12-2219</u>
Address : <u>#84 P. Florentino Street, Sto. Domingo 1, Quezon City</u>	Date : <u>01 DEC 2022</u>
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Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>refer to T.O.R</u>	Delivery Term : <u>refer to T.OR</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
65	PIECE	3	The fundamentals of taxation by De Leon c2022	630.00	1,890.00
66	PIECE	3	Compensation administration by Zarate c2021	225.00	675.00
67	PIECE	2	The law on obligations and contracts by Domingo, c2020 ***** Nothing Follows *****	595.00	1,190.00

Instructional and textbook materials for the PLP community. for the use of Pamantasan ng Lungsod ng Pasig

Control No. <b>4126</b>	<b>GRAND TOTAL :</b>	<b>Php 68,501.00</b>
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**Total Amount in Words** Sixty-eight Thousand Five Hundred One Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Conforme:   
ZEFFIRELLI/ELEGADO  
 (Signature over printed name of Supplier)  
12-13-22  
 Date

Very truly yours,  
  
VICTOR MA. REGIS N. SOTTO  
 (Authorized Official)  
 City Mayor

Requisitioning Office/Dept. :   <b>GLICERIO M. MANINGAS</b> (Authorized Official)	Funds Available :   <b>JUVY A. CUENCO</b> Chief Accountant	Amount : <u>68,501.-</u> OBR No. : <u>100-2020-11-0252</u>
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