

			110,1130,1143				
Supplier Address		STORE, INC.	Sto. Domingo 1, Quezon City	Da	D. No.: te: de of Procure	22-12-22 0 1 DEC	2022
Gentlemer		ırnieh thie	office the following articles subject to the to	mouzet tediniza izit	, DIA 1311		
	Delivery : re			Delivery Term : re	efer to T.OR		
Date of I	Delivery :		- Almon II	Payment Term : w	ithin 45 day		on of delivery
ITEM NO.	UNIT	QTY	DESCRIPTION			UNIT COST	AMOUNT
1	PIECE	3	Basic microeconomics by Baumol, c2021		Day of	530.00	1,590.00
2	PIECE	2	Good Governance and social responsibility by Delos santos, c2021	of Delivery place all mean seven (2) di	Place Da	225.00	450.00
3	PIECE	3	Income taxation by Bangawan, c2021	men visitied - was i fans - specified par strom number of the	Paman Paman Ren No.	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	et in laure a laur 2 tha Arran - acusti 3 kina agrae a tait ag		530.00	1,060.00
7	PIECE	2	Business laws and regulations by Dela Cruz, c2021	o stail he stored b		700.00	1,400.00
8	PIECE	2	Business Law and Regulation: partnership recorporation and cooperation, by Domingo, c2 by Domingo, c2021		half by prii Original Duplicate Tribiloate	695.00	1,390.00
			ction of the PO	(5), days from porte			
Control 1	Vo. 4126	100	AND THE REPORT OF THE PARTY OF	The Island Visit Tors	SUBTO	DTAL:	Php 10,063.00
Ir	n case of the	failure to m	Thousand Sixty-three Pesos Only.  ake the full delivery within the time specified abomposed as provided for by the, 2016 IRR of RA	ove, a penalty of one ter 9184. Very truly y		one (1) percent	
Confor	(Sign		LLI FLEGADO rinted name of Supplier) Date	VIC	(Auth	REGIS N. S orized Official ty Mayor	
Requisit		An	Funds Ava  . MANINGAS  Official)	ilable :  JUVY A. CUENCO  Chief Accountant	Jos dM Jo	Amount: OBR No.: -	



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.OR	
Place of Delivery: refer to T.O.R Delivery Term: refer to T.OR	
Date of Delivery: Payment Term: within 45 days upon comple	tion of delivery
ITEM UNIT	T T
NO. UNIT QTY DESCRIPTION COST	AMOUNT
9 PIECE 3 Management science 400.00 by Riguera, c2022	1,200.00
PIECE 2 Reg framework and legal issues in business 1, 2nd ed. by Domingo, c2021 695.00	1,390.00
PIECE 2 Governance, business ethics, risk management and internal control by Meneses, c2022	630.00
PIECE 2 A course module for readings in Philippine History by 570.00 Candelaria, c2021 by Candelaria, c2021	1,140.00
PIECE 2 a course module for purposive communication by Lim, c2019	898.00
PIECE 2 A course module for child and adolescent learners and 370.00 learning principles by Mingoa, c2021	740.00
A course module for the contemporary world by Botor, c2020 495.00	990.00
(5) days from perfection of the PO.	
Control No. 4126 SUBTOTAL:	Php 17,051.00
Total Amount in Words Seventeen Thousand Fifty-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) perce for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.	nt
Conforme:	
(Signature over printed name of Supplier)  VICTOR MA. REGIS N.  (Authorized Official Control of Supplier)	
Date City Mayor	
Requisitioning Office/Dept.: Funds Available :	
Amount:	
GLICERIO M. MANINGAS  (Authorized Official)  JUVY A. CUENCO  Chief Accountant  OBR No.:	



			HUIL.	89				
	REX BOOK		to. Domingo 1, Quezon City	T of the Length	P.O. No. : 22-12-2219  Date : 0 1 DEC 2022  Mode of Procurement: DIRECT CONTRACTING			
Gentlemen:		urnish this o	office the following articles su	bject to the ter	ms and condition	s contained h	erein:	
Place of D	elivery : re	efer to T.O.R		lahan Snoth	Delivery Term : Payment Term :	refer to T.OR		on of delivery
ITEM	T			169/			UNIT	
NO.	UNIT	QTY	DESC	CRIPTION			COST	AMOUNT
16	PIECE	2	Teaching profession by Ilanan, c2020			Pate - date	400.00	800.00
17	PIECE	2	Teaching profession by Pawilen, c 2019	gravileo la sol seg alter the	of Delivery - pla mean seven (7)	PanerDuto croted shall	368.00	736.00
18	PIECE	2 mag ad lied yoque s	The school and the community, orgaizational leadership by Pawilen, c2019	, school culture a	bne dem regestiere of s	Personne To Itura No 1	368.00	736.00
19	PIECE	2	A course module for Science, T 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			Section 1994 America - 1 Pet wer Co	344.00	1,032.00
21	PIECE	2	Foundation of Special and Inclusive Education by Aligada-Hala, c2020			PO and suin Approving	365.00	730.00
22	PIECE	nogo VO		oples distributed and distributed and distributed and progress and Progression and approximation approximation and approximation and approximation and approximation approximation and approximation and approximation approximation and approximation	red in three (3) o to the supplier b equest for payme	Duplicate -	305.00	610.00
Control N	lo. <b>4126</b>		Anna Pilanasana isaa s		and the reserve	SUBTO	TAL:	Php 22,259.00
	nount in W	Jords Trues	nty-two Thousand Two Hundre	od Fifty_ning Dec	oc Only		W.	1 110 22,200.00
In	case of the ry day of dela	failure to ma ay shall be in	ike the full delivery within the time nposed as provided for by the, 20	e specified above	e, a penalty of one 184. Very trul	y yours,  CTOR MA.  (Autho	REGIS N. Sprized Official	SOTTO
Requisiti	oning Offic	ce/Dept.:		Funds Avail	able :	1.1 No. 1 4.1	Amount:	
		ICERIO M. Authorized C	MANINGAS Official)		JUVY A. CUENC Chief Accountan	1.00	OBR No. : _	



	: REX BOOK : #84 P. Flore		to. Domingo 1, Quezon City	accontinuos as folio al 11 <u>s. 2011.</u> accontinuos as folios	P.O. No.: 22-12-2219 Date: 0 1 DEC 2022  Mode of Procurement: DIRECT CONTRACTING			
Gentlemer		ırnish this	office the following articles subject to	the terms and condition	PQ No. Dvc	3.		
	Delivery : <u>re</u> Delivery :	fer to T.O.R	retor, and polytoc should be from a partie.		n : refer to T.OR n : within 45 days	upon completic	on of delivery	
ITEM NO.	UNIT	QTY	DESCRIPTI	ON		UNIT COST	AMOUNT	
23	PIECE	2	Facilitating learner-centered teaching by Bulusan, c2019	estude coulocom. If to nother properties one to store to energy.	Pare date of the	420.00	840.00	
24	PIECE	3	A course module for understanding the by Alata, c2021	self	o eseGeneral o tros botsos	340.00	1,020.00	
25	PIECE	3	A course module for mathematics in the Manlul, c2019 by Manlul, c2019	modern world. by	Pre-ment Ten Pre-ment Ten Ren No. In	415.00	1,245.00	
26	PIECE	3	A course module for ethics. by Bulaong by Bulaong, c2021	, c2021	Culture or au	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	magu VX	by Ubina-Balagtas, c2020			445.00	1,335.00	
Control 1	Vo. 4126		evergus steenuosiles lescit sub yarra	school, pauri radu	SUBTO	TAL:	Php 30,263.00	
li li	ery day of dela	failure to ma	ty Thousand Two Hundred Sixty-three It ake the full delivery within the time specific imposed as provided for by the, 2016 IRR	ed above, a penalty of on of RA 9184. Very tr	e tenth (1/10) of uly yours,		SOLIO	
	(Sign	1 /	inted name of Supplier)  3 - 7-2  Date	IK and duly validated	(Autho	orized Official y Mayor		
Requisit		Han	MANINGAS	s Available :  JUVY A. CUEN  Chief Account		Amount:		



Supplier: REX BOOKSTORE, INC.

#### PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

P.O. No.:

Address: #84 P. Florentino Street, Sto. Domíngo 1, Quezon Cíty						Date: U DEC 2022  Mode of Procurement: DIRECT CONTRACTING			
Gentleme		urnish this o	ffice the following articles subject	to the terms and c	O Ma - Ure numi	3 8			
	Delivery : re	efer to T.O.R	nana militari e kale waliofi ferrance		7 Term: refer to T.C t Term: within 45 d		on of delivery		
ITEM			1000			UNIT			
NO.	UNIT	QTY	DESCRIF	TION		COST	AMOUNT		
30	PIECE	3	a course module for technology for to by Alata-Bruza, c2021	eaching and learning	1 <sub>est</sub> to account on the grant of the state	235.00	705.00		
31	PIECE	3	The Teacher and the School Curricu Curiculum Development Practice. by by Pawilen,c2019		Avoil to etailmusi a agent faita nois ab - tood Yalayla	368.00	1,104.00		
32	PIECE	olso 2	Field study 1 by Pawilen, c2019			420.00	840.00		
33	PIECE	2	Field study 2 by Pawilen, c2019 by Pawilen, c2019		general to part - sur- yddhawy - ymarcha	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 ngFilipino by Comiso-Gallo, c2020	or challenge box C	365.00	1,095.00			
36	PIECE	2 besting on mode VCI	by Lim, c2021	gnify his conformity nee (5) capies divi supplier for delivery or payment.		225.00	450.00		
Control	No. <b>4126</b>		en leja lot il Sanggeraller acconva	Premies Inches and	SUB	TOTAL :	Php 36,237.00		
Total A	mount in W	Vords Thirt	y-six Thousand Two Hundred Thirt	u-seven Pesos Only.	Amagais and an	County			
	ery day of del	ZEFFIREL uature ofer pri	ke the full delivery within the time spenposed as provided for by the, 2016 IF  LI ELEGADO  Inted name of Supplier)  13 22	RR of RA 9184.	YICTOR M	of one (1) percent  A. REGIS N. S  thorized Official  City Mayor	вотто		
Requis	itioning Offi	ce/Dept. :	Fu	nds Available :					
		// 7	MANINGAS fficial)	JUVY A. Chief Ad	<b>CUENCO</b> ccountant	Amount: OBR No.:			
			A				Page - 5		



					te: 0 1	2-2219 DEC 2022 T CONTRACTING
Gentlemen		urnish this o	office the following articles subject to the	e terms and conditions	contained herein:	
Place of D Date of D		efer to T.O.R	Atmost	Delivery Term : re Payment Term : w	efer to T.OR vithin 45 days upon com	pletion of delivery
ITEM NO.	UNIT	QTY	DESCRIPTIO	N	UNIT	AMOUNT
37	PIECE	2	A course module for content and pedagog tongue by Lim, c2020			
38	PIECE	3	A course module for teaching math in the by Gusano, 2020	orimary grades	395.6	1,185.00
39	PIECE	2	A course module for teaching english in the grades (language arts) by Reyes II, c2021	e elementary	own with \$ 225.0	450.00
40	PIECE	2	A course module for teaching science in p (biology and chemistry) by Mingoa, c2021 by Mingoa, c2021	* 385.	770.00	
41	PIECE	2	A course module for teaching social studie grades (Phil. history and govt.) by Andres, c2020	445.	890.00	
42	PIECE	herive be contract by upon	A course module for teaching strategies for science (physical and earth science) by Alata, c2020	acve to signify his confi- pared in three (3) capie - to the supplier for de request for payment, - retained by the Supp- - COA Auditor for revi-	dinectico del 415.	00 415.00
Control N	No. <b>4126</b>		on of the POs	(5) days nom perfecti	SUBTOTAL :	Php 40,757.00
		lords Fort	Thousand Seven Hundred Fifty-seven Pe	ene Onlu	GOBTOTAL:	1 110 40,737.00
Ir	n case of the ry day of del	failure to ma	ke the full delivery within the time specified apposed as provided for by the, 2016 IRR of LI ELEGADO Intername of Supplier)	above, a penalty of one ter RA 9184. Very truly		N. SOTTO
Requisit		Yn.	MANINGAS	vailable :  JUVY A. CUENCO  Chief Accountant	Amour OBR No	



		<u>(</u>	Agency	Name			
Supplier: REX BOOKSTORE, INC.  Address: #84 P. Florentino Street, Sto. Domingo 1, Quezon City  Date:  Mode of P						22-12-22 0 1 DE urement: DIRECT CON	C 2022
Gentlemen		ırnish this	office the following articles subject to the	ne terms and co	O No Ins nun	3	
Place of D Date of D	Pelivery : re	fer to T.O.R	Cara will deposit since teacher telesco		Term : refer to T.C Term : within 45 d		on of delivery
ITEM NO.	UNIT	QTY	DESCRIPTIO		Term . Willim 45 G	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 schools by Albert Napoleon, c2021	e elementary	to excluse or the	305.00	610.00
45	PIECE	3	A course module for teaching physical ed in elementary grades by Del Rosario, c2021				
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	by Cruz, c2020	ce prepared in three (3) copies distributed as follows:    "" or the supplier for delivery of goods and attachment to the request for payment.			
Control N	Jo. <b>4126</b>		when the lot of the requirement	attan (2004). appur tod nost n	SUB	TOTAL :	Php 48,744.00
	****************	ords Fort	y-eight Thousand Seven Hundred Forty-fo	our Pesos Only.	ACC. THE SECTOR	TOTAL:	1 110 40,144.00
			ake the full delivery within the time specified mposed as provided for by the, 2016 IRR of		of one tenth (1/10)	of one (1) percent	
Confor	4	X	IN BLEGADO Inted name of Supplier) Pate	Ve	(Au	<b>A. REGIS N. S</b> thorized Official City Mayor	
Requisit	ioning Offic	ce/Dept.:	Funds A	Available :			
		ICERIO M uthorized C	. MANINGAS Official)	<b>JUVY A. C</b> Chief Acc		Amount: OBR No.:	

Page - 7



		\	Ag	ency Nam	2			
Supplier Address		STORE, INC.	to. Domingo 1, Quezon City	avoliuli a	e accompanions of th <del>e LCU.</del>	P.O. No.: Date:	22-12-22 0 1 DE	C 2022
Gentlemen		urnish this	office the following articles subject	to the te	ngirsa radmun si	t old 59	2	
	Delivery : re	efer to T.O.R	Pasa rod záráně emě) terintura latiezí	`	Delivery Term Payment Term			an of delivery
Date of D	envery :		divort.		Payment Term	: within 45 days		on or delivery
ITEM NO.	UNIT	QTY	DESCRIP	TION			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 ser disabilities by Manuel c2021	nsory and	physical	Place/Deha stated enail Delivery Te	275.00	825.00
52	PIECE	3 1	A course module for foundations of early Macan c2021	arly childh	nood education	Pagasent T icon No	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	nogy VO	A course module for understanding g learners by Pawilen c2021			Triplicate -	285.00	855.00
Control N	No. <b>4126</b>	attigette.	uch the local Sangowalship regrou	No do kini	olution humber	SUBTO	DTAL :	Php 56,136.00
Total Ar	nount in W	ords Fiftu	-six Thousand One Hundred Thirty-s	six Pesos	Only	er out Joseph	100	
Ir	case of the	failure to ma	ake the full delivery within the time spec inposed as provided for by the, 2016 IR	ified abov	e, a penalty of one	tenth (1/10) of	one (1) percent	
Confor	(		LLI ELEGADO intel name of Supplier) 13 - 27 Date		Very trui	ICTOR MA. (Auth	REGIS N. S orized Official ty Mayor	
Requisit	ioning Offic	ce/Dept. :	Fun	ıds Avail	able :			
		ICERIO M.	MANINGAS Official)		JUVY A. CUENC Chief Accountai		Amount: OBR No.:	



	REX BOOK		P.O. No.: Date:	22-12-22 0 1 DEC	2022 TRACTING		
Gentlemen		umiah thia	citot as benedicine ed fiere at .09 pm	of bangines redmin	od - sit QA	E	
DI ( D	AVE-10-10-10-10-10-10-10-10-10-10-10-10-10-		office the following articles subject to t	. 000	00 90	nerein:	
Date of D	elivery : <u>re</u> elivery :	erer to 1.U.R	duta nil seles soot talcun ishise diam		n: refer to T.OR n: within 45 days	upon completion	on of delivery
ITEM	$\overline{1}$		Teby			UNIT	
NO.	UNIT	QTY	DESCRIPTION	ON		COST	AMOUNT
57	PIECE	3	A course module for teaching learners w disabilities by Manuel c2021				945.00
58	PIECE	- 3	A course module for science for kinderga Contreras c2021	arten by Garcia-	m flark belake objective Ton	315.00	945.00
59	PIECE	3	A course module for child development by Del Rosario c2021		Payment Tor	295.00	885.00
60	PIECE	3	A course module for personhood educat pedagogy and assessment by Bercando c2020	ion: curriculum,	Unit - unit of Quoestry - i- Decorption	425.00	1,275.00
61	PIECE	3	A course module for teaching math in the by Gusano c2020	Arrossi - Li	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 negu vo	Managerial economics in the 21st centur	ry by Jimenex, c2022	hali be prepare Original - to rec Dupscete - n Trancete - 0	385.00	1,155.00
Control N	Io. <b>4126</b>	9310	which the local San converts appraise	luton Wumber under	SUBTO	TAL:	Php 64,746.00
Total An	nount in W	ords Sixt	y-four Thousand Seven Hundred Forty-si	ix Pesos Only.	Day All Thirs	NO	
In for ever	me:	zerne	ake the full delivery within the time specifiem posed as provided for by the, 2016 IRR of the control of the co	of RA 9184. Very tr	uly yours,  VICTOR MA.  (Author)	tio die arr lan arr	OTTO
Requisit	ioning Offic	re/Dent :		Available :			
requisiti	GL	H	MANINGAS	JUVY A. CUEN Chief Account		Amount: OBR No.: _	



Agency Name

Supplier Address Gentlemen	#84 P. Flore	120.00	o. Domingo 1, Quezon City  Iffice the following articles subject	t to the term	ns and condition	P.O. No.:  Date:  Mode of Procu	0 1 trement: DIREC	2-2219 DEC 2022 Et CONTRACTING
Place of D Date of D	elivery : re			. 1	Delivery Term	: refer to T.O	R	pletion of delivery
ITEM NO.	UNIT	QTY	DESCRIP	PTION			UNIT COST	AMOUNT
65	PIECE	3	The fundamentals of taxation by De Leon c2022	et perional Latir la nob protect la éty	or espending of the prepara circumsnight the	regal at glab - elek ed te elek	630.	
66	PIECE	3	Compensation administration by Zarate c2021	nen 10 aust selle zeels (	n- yayıladı tı		225.	00 675.00
67	PIECE	2	The law on obligations and contracts by Domingo, c2020  *********************************		***********	*** W - ol what was a second as a second a	595.	00 1,190.00
Instructio	onal and textbo	ook materials f	or the PLP community. for the use of Pamar			To Home -	8, 11 .8 8 12 8	
Control N	Vo. 4126	ent) be	vendan pramupones total od roj	r under whi	olucion Numbe	GRAND T	OTAL :	Php 68,501.00
In	n case of the ry day of dela	failure to ma ay shall be ir	LIFEGADO  nucleight Thousand Five Hundred One ke the full delivery within the time specific posed as provided for by the, 2016 IF  LIFEGADO  nucleight Thousand Five Hundred One  LIFEGADO  nucleight Thousand Five Hundred One  See The Section 1988  LIFEGADO  nucleight Thousand Five Hundred One  See Thousand Five Hundred One  LIFEGADO  nucleight Thousand	ecified above,	a penalty of one 34.  Very true.	VICTOR MA		N. SOTTO
Requisit		g	MANINGAS (	ınds Availal	ole:  JVY A. CUEN Chief Account	CO)	Amour OBR No	100 000

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