



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **LIBERS ENTERPRISE**
 Address : **2F Door 7 Tionko Bldg, 3 Tionko Avenue, Davao City, Davao Del Sur**

P.O. No. : **22-12-2252**
 Date : **09 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 : **Central Supply Office**
 Date of Delivery : _____

Delivery Term : **15 Calendar Days but not to exceed 31 Decem**
 Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS.	1	Solutions for digital learner-centered classrooms: creating purpose driven learning experiences ebook ISBN 978942496328	5,540.00	5,540.00
2	PCS.	1	Solutions for digital learner-centered classrooms: designing teacher student partnership classrooms ebook ISBN 9781942496106	5,540.00	5,540.00
3	PCS.	1	Strategies for mathematics instruction and intervention 6-8 ebooks ISBN 9781936763344	7,885.00	7,885.00
4	PCS.	1	An educator's guide to schoolwide positive behavioral interventions and supports ebooks ISBN 9780990345886	8,217.00	8,217.00
5	PCS.	1	Entrepreneurship in hospitality and tourism: a global perspective ebook ISBN 9781910158296	12,135.00	12,135.00
6	PCS.	1	Personal finance: an encyclopedia of modern money management ebooks ISBN 9781440830327	17,119.00	17,119.00

Control No. **4160**

SUBTOTAL :

Php 56,436.00

Total Amount in Words *Fifty-six Thousand Four Hundred Thirty-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.

Very truly yours,

Conforme :

VERNA P. MIJARES
(Signature over printed name of Supplier)

12-27-22
 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. : _____



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
7	PCS.	1	The essentials of finance and accounting for nonfinancial managers, 3rd ed. ebooks ISBN 9780814436950	6,000.00	6,000.00
8	PCS.	1	Principles of science: information technology ebooks ISBN 9781642656961	25,400.00	25,400.00
9	PCS.	1	Data analysis in the cloud: models, techniques, and applications ebook ISBN 978128029145	9,839.00	9,839.00
10	PCS.	1	Power electronics: switches and converters ebooks ISBN 9780128146446	31,020.00	31,020.00
11	PCS.	1	Exploring the nutrition and health benefits of functional foods ebook ISBN 9781522505921	30,790.00	30,790.00
12	PCS.	1	Health and medical issues today: universal healthcare ebook ISBN 9781440868450	7,695.00	7,695.00
13	PCS.	1	Evolutionary psychology: how our biology affects what we think and do ebook ISBN 9781610696821	13,710.00	13,710.00

Control No. **4160**

SUBTOTAL :

Php 180,890.00

Total Amount in Words One Hundred Eighty Thousand Eight Hundred Ninety 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 :

VERNA P. MIJARES

(Signature over printed name of Supplier)

12-22-22
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. : _____



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
14	PCS.	1	Understanding therapy: how different approaches solve real-world problems ebook ISBN 9781440865091	11,730.00	11,730.00
15	PCS.	1	Psychology briefs: understanding depression ebook ISBN 9781440842337 ***** <i>Nothing Follows</i> *****	7,170.00	7,170.00

For the use all PLPIans for their teaching and studies. for the use of Pamantasan ng Lungsod ng Pasig

Control No. **4160**

GRAND TOTAL :

Php 199,790.00

Total Amount in Words *One Hundred Ninety-nine Thousand Seven Hundred Ninety 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 :

VERNA P. MIJARES

(Signature over printed name of Supplier)

12-27-22

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: ₱ 199 790.00

OBR No. : 100-2022-08

6189-3323