



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : FUTUREBUILDER PUBLICATIONS, INC.  
Address : Embarcadero St. 2217, Barangay 879, Santa Ana, Manila

P.O. No. : 23-05-0174  
Date : 04 MAY 2023  
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 Delivery Term : 30 Calendar Days  
Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS.	137	Developing Nice Penmanship (P) Developing Nice Penmanship (P) By: Crisanta E. Mariano	680.00	93,160.00
2	PCS	119	Developing Nice Penmanship (K) By: Crisanta E. Mariano	750.00	89,250.00
3	PCS	148	Developing Nice Penmanship (N) By: Crisanta E. Mariano Developing Nice Penmanship (N) By: Crisanta E. Mariano	669.00	99,012.00
4	PCS	133	Developing Nice Penmanship (Grd. 1) By: Crisanta E. Mariano Developing Nice Penmanship (Grd. 1) By: Crisanta E. Mariano	697.00	92,701.00
5	PCS	127	Batang Pilipino (N) By: Ma. Lourdes Alesma Batang Filipino (N) By: Ma. Lourdes Alesma	666.00	84,582.00
6	PCS	162	Batang Filipino (P) By: Ma. Lourdes Alesma Batang Filipino (P) By: Ma. Lourdes Alesma	725.00	117,450.00
7	PCS	127	Batang Filipino (K) By: Ma. Lourdes Alesma Batang Filipino (K) By: Ma. Lourdes Alesma	704.00	89,408.00
8	PCS	162	Learn & Enjoy Science (N) By: Ma. Teresita E. Valenzuela Learn & Enjoy Science (N) By: Teresita E. Valenzuela	646.00	104,652.00

Control No. 4392 SUBTOTAL : **Php 770,215.00**

Total Amount in Words Seven Hundred Seventy Thousand Two Hundred Fifteen 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 :

LAWRENCE D. JAVIER

(Signature over printed name of Supplier)

May 14 2023  
Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSEPHINE C. ROBLEDO  
(Authorized Official)

Funds Available :

JUVY A. CUENCO  
Chief Accountant

Amount : 1,199,589.-

OBR No. : 100-2027-01-  
0005-3321-036



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
9	PCS	196	Learn & Enjoy Science (K) By: Teresita E. Valenzuela Learn & Enjoy Science (K) By: Teresita E. Valenzuela	678.00	132,888.00
10	PCS	161	Fun with ABC (N) By: Sheila M. Mangabat Fun with ABC (N) By: Sheila M. Mangabat	559.00	89,999.00
11	PCS	139	Fun with ABC (K)By: Sheila E. Mangabat Fun with ABC (K) By: Sheila E. Mangabat	831.00	115,509.00
12	PCS	143	Fun with ABC (P)By: Sheila E. Mangabat Fun with ABC (P)By: Sheila E. Mangabat	636.00	90,948.00

Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference.  
\*\*\*\*\* Nothing Follows \*\*\*\*\*

For the used of Special Children with Special Needs of SCEI for the use of Special Children Educational Institution

Control No. **4392** **GRAND TOTAL :** **Php 1,199,559.00**

Total Amount in Words One Million One Hundred Ninety-nine Thousand Five Hundred Fifty-nine 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 :   
**LAWRENCE D. JAVIER**  
(Signature over printed name of Supplier)  
May 15, 2023  
Date

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

Requisitioning Office/Dept. :   
**JOSEPHINE C. ROBLEDO**  
(Authorized Official)

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

Amount : 1,199,559.-  
OBR No. : 100-2024-01-  
0005-13721-036