

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : Address :	upplier: C & E PUBLISHING, INC. Address: 51 P. Dela Cruz St., San Bartolome, Quezon City Date					23-05-0222 De : 05/24/2023 De of Procurement: SMALL VALUE PROCUREMENT		
					19mm			
Gentlemen:	Please fu	urnish this of	fice the following articles sub	oject to the terms and conditi	and all	n Eda - E		
Place of Del Date of Del		asig City Child	dren's Hospital	Delivery Term : 30 Calenda Payment Term : within 45 da	ar Days avs upon con	noletion of delivery		
ITEM NO.	UNIT	QTY	DESC	RIPTION		UNIT COST	AMOUNT	
1	PCS	1	Nelson's Textbook of Pediatrics (Two volume set) 21st Edition, UNBRANDED			6,768.00	6,768.00	
2	PCS	1	Harriet Lane Handbook International Edition 2018, UNBRANDED			3,408.00	3,408.00	
3	PCS	1 milgo	Roger's Pediatrics Intensive Care (Shaffner et aL) 2016 Edition, UNBRANDED			34,698.00	34,698.00	
4	PCS	1 .700 60 of 600	Neonatology by Gomella 8th Edition 2020, UNBRANDED			8,088.00	8,088.00	
5	PCS	17. 17. 961	Textbook of Pediatric Infectious Disease (Two volume set - Feign and Cherry) 8th Edition, UNBRANDED			28,528.00	28,528.00	
6	PCS	1	Harrison's Principle of Internal Medicine (Two volume set) 2022, UNBRANDED			9,985.00	9,985.00	
7	PCS	1	Park's The Pediatric Cardiology Handbook 2022 (Myung K. Park), UNBRANDED			4,108.00	4,108.00	
8	PCS	1	How to Read Pediatric ECG's 2006 (Myung K. Park), UNBRANDED			5,978.00	5,978.00	
9	PCS	1	Lanzkowsky's Manual of Pediatric Hematology and Oncology (Jonathan Fish) 2016, UNBRANDED *Purchase order shall cover all items found in the Request for Quotation and Terms of Reference. ***********************************			17,648.00	17,648.00	
		herfrud Vie ontrac				San Britania		
Purchase o Residency I	f Reference Program for	the use of Pasig	pppropriage infloring to sell from Fo.	ith the requirement of the Philippine	Pediatric So	ciety Hospital Accre	ditation for Pediatric	
Carriage Na	4420		น้ำกับก. 1. 9mm 55กิโตยอ - 1º	ा रिक्षा है	tas ir fi	astino -		
Control No. 4432 Total Amount in Words One Hundred Nineteen Thousand Two Hundred Nine Pesos Only.						GRAND TOTAL : Php 119,209.00		
In ca	se of the fa ay of delay	ailure to make shall be impo	CARBONELL name of Supplier)	specified above, a penalty of one B IRR of RA 9184.	Very tru		? з отто	
Requisitioni	Jan. MORET	roul_	HOA, DPBA, FPSA	JUVY A CUENCO Chief Accountant	~	Amount: (%)	119, 209 0-2023-02- 024-4431 Page-1	