



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : BOOKS ATBP PUBLISHING CORP.
 Address : 707 Tiaga cor. Kapasigan St., Barangka Drive, Mandaluyong City

P.O. No. : 23-11-0835
 Date : 11/29/2023
 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 CD upon Notice to Proceed but not to exceed 31 Dec
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS.	5	Principles of Marketing By De Chavez, c2021	350.00	1,750.00
2	PCS.	5	Strategic Business Analysis with Management By Simbillo, c2023	475.00	2,375.00
3	PCS.	5	Passion to Bake-Baking Guide for Beginners (Revised) By Gabriel, c2023	350.00	1,750.00
4	PCS	5	Introduction to Meeting, Incentives, Conventions, Exhibitions (MICE) and Special Events Management.. By Disimulacion, c2022	475.00	2,375.00
5	PCS.	5	Bread and Pastry Production NC II By Prades, c2022	300.00	1,500.00
6	PCS.	5	Empowering the Youth for Nation Building through Civic Welfare Training Service 1 By Briones, c2022	350.00	1,750.00
7	PCS.	5	NSTP CWTS 2:A Textbook for the New General Education Curriculum By Dela Cruz, c 2022	450.00	2,250.00
8	PCS.	5	Physical Activities Towards Health and Fitness PATHFit2(Exercise-Based Fitness Activities) By Ballecer, c2019	350.00	1,750.00
9	PCS.	5	Introduction to Public Administration, 2nd Edition By Bihasa, c2022	550.00	2,750.00

Control No. **5125** SUBTOTAL : **Php 18,250.00**


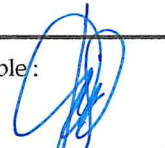
Total Amount in Words Eighteen Thousand Two Hundred Fifty Pesos Only.

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 : 
ORLANDO M. MOISES
 (Signature over printed name of Supplier)
11-11-23
 Date

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

Requisitioning Office/Dept. :  GLICERIO M. MANINGAS (Authorized Official)	Funds Available :  JUVY A. GUENCO Chief Accountant	Amount : <u>₱ 51,325</u> OBR No. : <u>100-2023-10</u> <u>0371</u>
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
10	PCS.	5	The Contemporary World: Looking through the Lenses of Globalization By Bihasa, c2022	495.00	2,475.00
11	PCS.	5	Exploring Gender and Society with Essay Inspired from Pinoy BL Series One Day Pag Ibig, Paano... By Escoben, c2023	400.00	2,000.00
12	PCS.	5	Psychology and You By Milagros, c2022	425.00	2,125.00
13	PCS.	5	Understanding the Self, 2nd Edition By Milagros, c2022	350.00	1,750.00
14	PCS.	5	Art Appreciation By Solmerano, c2023	425.00	2,125.00
15	PCS.	5	ART: Beyond Borders (Contemporary Arts from the Regions) By Constantion, c2022	295.00	1,475.00
16	PCS.	5	Borderless Purposive Communication in the 21st Century By Cayaban, c2022	400.00	2,000.00
17	PCS.	5	Purposive Communication in the NOW By Africa 2nd ed, c2022	400.00	2,000.00
18	PCS.	5	The Teacher and the School Curriculum By Fernano and Damil, c2022	350.00	1,750.00

Control No. **5125**

SUBTOTAL :

Php 35,950.00

Total Amount in Words Thirty-five Thousand Nine Hundred Fifty 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 :

ORLANDO M. MOISES

(Signature over printed name of Supplier)

12-11-23

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

GLICERIO M. MANINGAS
(Authorized Official)

Funds Available:

JUVY A. CUENCOP
Chief Accountant

Amount : P 51,325

OBR No. : 106-2023-10
0371



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : BOOKS ATBP PUBLISHING CORP.
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 Date : 11/29/2023
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Gentlemen:

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
19	PCS.	5	Leveling Up Your Personality Sevenfold Compenents A Practical Guide By Albina, c2022	375.00	1,875.00
20	PCS	5	Filipino sa Piling Larang (Akademiko) By Furaque, c2022	350.00	1,750.00
21	PCS	5	Pre-Calculus By Chavez, c2023	425.00	2,125.00
22	PCS	5	Basic Calculus, 2nd Edition By Bacani, c2020	400.00	2,000.00
23	PCS.	5	Macro perspective on tourism & hospitality by Disimulacion, c2019	375.00	1,875.00
24	PCS.	5	Micro perspective of tourism & hospitality by Disimulacion, c2019	450.00	2,250.00
25	PCS.	5	Out of the box marketing principles that work and make sense for marketing students, faculty and... by Garovillas, c2013	250.00	1,250.00

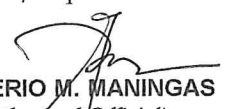
Control No. **5125** SUBTOTAL : **Php 49,075.00**

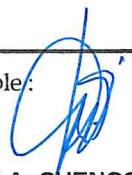
Total Amount in Words Forty-nine Thousand Seventy-five Pesos Only.

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 : 
ORLANDO M. MOISES
 (Signature over printed name of Supplier)
12-11-23
 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 : ₱ 51,325
 OBR No. : 166-2023-16
6271



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

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Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
26	PIECE	5	The basics of income and business taxation by Austria, c2019	450.00	2,250.00
Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s, if any.					
***** Nothing Follows *****					

In compliant to CMO no. 22 series of 2021 and will use by PLP students and faculty members. for the use of Pamantasan ng Lungsod ng Pasig

Control No. **5125**

GRAND TOTAL :

Php 51,325.00

Total Amount in Words Fifty-one Thousand Three Hundred Twenty-five Pesos Only.

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Conforme :

ORLANDO M. MOISES

(Signature over printed name of Supplier)

12-11-23

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. QUENCOD
Chief Accountant

Amount :

₱ 51,325

OBR No. :

100 - 2023 - 10

0371