

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Supplier: BOOKS ATBP PUBLISHING CORP.					P.O. No. : 23-11-0835			
Address: 707 Tiaga cor. Kapasigan St., Barangka Drive, Mandaluyo				CONTRACTOR CONTRACTOR AND	Date : 11/29/2023			
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Gemieniei		ırnish this of	fice the following articles subject	to the terms and conditi	ons contained herein:			
Place of D	Delivery : _C Delivery :	Central Supply		elivery Term : 30 CD upon yment Term : within 45 day	Notice to Proceed but not to ex	cceed 31 Dece		
ITEM				,	UNIT			
NO.	UNIT	QTY	DESCRIPT	TION	COST	AMOUNT		
1	PCS.	5	Principles of Marketing By De Chavez, c2021	350.00	1,750.00			
2	PCS.	5	Strategic Business Analysis wit By Simbillo, c2023	475.00	2,375.00			
3	PCS.	5 4rac 20 103	Passion to Bake-Baking Guide By Gabriel, c2023	350.00	1,750.00			
4	PCS	5	Introduction to Meeting, Incentive Exhibitions (MICE) and Special By Disimulacion, c2022	475.00	2,375.00			
5	PCS.	5	Bread and Pastry Production No By Prades, c2022	300.00	1,500.00			
6	PCS.	5	Empowering the Youth for Natio Welfare Training Service 1 By Briones, c2022	350.00	1,750.00			
7	PCS.	5 56	NSTP CWTS 2:A Textbook for t Education Curriculum By Dela Cruz, c 2022	450.00	2,250.00			
8	PCS.	5	Physical Activities Towards Hea PATHFit2(Exercise-Based Fitne By Ballecer, c2019	350.00	1,750.00			
9	PCS.	5 surb: :mi	Introduction to Public Administra By Bihasa, c2022	iske i na staudt AC (i entsplijke schol) Dandochni i nestini Jun 200 grishrugurtski	2,750.00			
Control No	o. 5125	-			SUBTOTAL:	Php 18,250.00		
Total Am	ount in Wo	rds Eighteen	Thousand Two Hundred Fifty Pesos	Only.	ar pluration in the Final			
for every	day of delay	ilure to make t shall be impos		RA 9184. The street of the properties of the manner of the properties of the proper		nt		
Conform	OF	RLANDO M.	MOISES		ICTOR MA REGIS N (Authorized Offi			
		Dat			City Mayor			
Requisitioning Office/Dept.: Fur				vailable:	Amount: POBR No.: 100	106 0522 4		
		orized Official		Chief Accountant	<u> </u>	171 Page - 1		



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Supplier: BOOKS ATBP PUBLISHING CORP. Address: 707 Tiaga cor. Kapasigan St., Barangka Drive, Mandaluyong City					P.O. No.	The state of the s		
Address	. <u>707 Hag</u>	a cor. Kapasig	an St., Barangka Drive, Mandaluyor					
Gentlemen		ırnish this of	fice the following articles sub	ject to the terms and cond	I SERVICE CONTROL	eV Sili S	DIRECT CONTRACTING	
Place of D Date of D		entral Supply	Office	Delivery Term : 30 CD upo			ceed 31 Dece	
ITEM	i envery.	1	7	Payment Term: within 45 o	ays upon con	UNIT		
NO.	UNIT	QTY	DESCR	DESCRIPTION			AMOUNT	
10	PCS.	5	The Contemporary World: Looking through the Lenses of Globalization By Bihasa, c2022			495.00	2,475.0	
11	PCS.	5	Exploring Gender and Socie Pinoy BL Series One Day P By Escoben, c2023	ety with Essay Inspired fro Pag Ibig, Paano	m ₁₁₀ As	400.00	2,000.0	
12	PCS.	5 .t.a. cd hi	Psychology and You By Milagros, c2022	1 1 1 1 1	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 2011-13	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	
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Control No	5125		ing planty ingresis for the their	aria ni obsilizati ynuti. Pinki		SUBTOTAL :	Php 35,950.00	
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		12-11-	name of Supplier) - 2]		(2	Authorized Offi City Mayor	icui)	
		Da	te	_1				
Requisitio	oning Office	/Dept.:	Fun	ds Available:		Amount:	51, 325	
		IO M. MANI orizdd Officia	s a set a reco	JUVY A. CUENCO Chief Accountant		OBR No.: 106-2623-10		



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Supplier :	upplier: BOOKS ATBP PUBLISHING CORP.				P.O. No. : 23-11-0835			
Address: 707 Tiaga cor. Kapasigan St., Barangka Drive, Mandaluyor			n St., Barangka Drive, Mandaluyong Ci			2: 11/29/2023		
C 1				Mode of Procurement: DIRECT CONT				
Gentlemen:	Please fu	rnish this off	ice the following articles subject	to the terms and conditio	ns contained hereir	1:		
Place of Del Date of Del		entral Supply (elivery Term : 30 CD upon N Lyment Term : within 45 days				
ITEM NO.	UNIT	QTY	DESCRIPT	UNIT	AMOUNT			
19	PCS.	5	Leveling Up Your Personality S Practical Guide By Albina, c2022	375.0				
20	PCS	5	Filipino sa Piling Larang (Akade By Furaque, c2022	emiko)	350.0	1,750.00		
21	PCS	5 .ora 4	Pre-Calculus By Chavez, c2023	425.0	2,125.00			
22	PCS	5	Basic Calculus, 2nd Edition By Bacani, c2020	400.0	0 2,000.00			
23	PCS.	5	Macro perspective on tourism 8 by Disimulacion, c2019	375.0	0 1,875.00			
24	PCS.	5	Micro perspective of tourism & by Disimulacion, c2019	450.0	0 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		250.0	0 1,250.00		
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Control No.	5125	1 F	TI 10 15 P 0		SUBTOTAL	: Php 49,075.00		
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Conforme	OR		MOISES	a chur u kira ranne mil	Very truly yours, CTOR MA REGIS (Authorized (Official)		
	(Signature	over printed no		1	City May	or		
Requisition	ing Office	Dept.:	Funds A	Available:	Amount:	PSI, 325		
<u> </u>		O M. MANIN ovized Official	2 (-2.2)	JUVY A. QUENCO Chief Accountant	OBR No.:	166-2023-10 6371		
						Page - 3		



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Supplier :	BOOKS ATBP PUBLISHING CORP. 707 Tiaga cor. Kapasigan St., Barangka Drive, Mandaluyong City					P.O. No.: 23-11-0835 Date: 11/29/2023 Mode of Procurement: DIRECT CONTRACTING			
Address :									
<i>C</i>									
Gentlemen:	Please fui	nish this offi	ice the following articles	s subject to	the terms and co	onditions of	contained herein:		
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Place of Delivery : Central Supply Office Date of Delivery :				Delivery Term: 30 CD upon Notice to Proceed but not to exceed 31 Dece Payment Term: within 45 days upon completion of delivery					
ITEM				165.7	UNIT				
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUN'	T		
26	PIECE	5	Entrance in the present that is so		ss taxation			2,2	250.00
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	S. Contraction of the Contractio	8/1							
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Control No.	5125	3 F:0	erg 1 eeg 11 1	100 (0	n 0.1	<u> </u>	RAND TOTAL:	Php 51,3	25.00
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