



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : C & E PUBLISHING, INC.
Address : 51 P. Dela Cruz St., San Bartolome, Quezon City

P.O. No. : 24-03-1076
Date : 03/04/2024
Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Central Supply Office Delivery Term : Please Refer to T.O.R.
Date of Delivery : _____ Payment Term : Please Refer to T.O.R.

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	1	Smith's Recognizable Patterns of Human Deformation: Expert Consult, 8th Edition, UNBRANDED	8,918.00	8,918.00
2	PCS	1	Moss and Adams Heart Disease in Infant, Children and Adolescents including the Fetus and Young Adult, 10th Edition, UNBRANDED	31,888.00	31,888.00
3	PCS	1	Neinstein's Adolescent and Young Adult Healthcare: A Practical Guide, 7th Edition, UNBRANDED	13,578.00	13,578.00
4	PCS	1	Yaffe and Aranda's Neonatal and Pediatric Pharmacology: Therapeutic Principles in Practice, 5th Edition, UNBRANDED	23,138.00	23,138.00

* Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specifications and Bid Bulletin/s if any.

***** Nothing Follows *****

Purchase of Textbook and Manuals for the use of PCCH-Child's Hope. for the use of Pasig City Children's Hospital

Control No. **5374** GRAND TOTAL : **Php 77,522.00**

Total Amount in Words Seventy-seven Thousand Five Hundred Twenty-two 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 :

SHAIYAH AILNCEY CARBONELL
(Signature over printed name of Supplier)
03/12/24
Date

Very truly yours,

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

Requisitioning Office/Dept. :

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : 77,522.00
OBR No. : 100-2024-01-0018
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