

# PURCHASE ORDER CITY GOVERNMENT OF PASIG Agency Name

Supplier :	Supplier: REX BOOK STORE, INC.				P.O. No. : 24-04-1184				
Address :	#84 P. Florentino Street, Sta. Mesa Heights, Quezon City					04/16/2024			
						Mode of Procurement: DIRECT CONTRACTING			
Gentlemen:	Please fu	rnish this o	ffice the following articles	subject to the terms and co	onditions contair	ned herein:			
Place of Del Date of Del		entral Supply	Office	Delivery Term : 30 Ca Payment Term : within		ation of delivery			
ITEM	ivery .			rayment renn. wunn		UNIT			
NO.	UNIT	QTY	DES	SCRIPTION		COST	AMOUNT		
1	PCS	5	THE LABOR CODE OF PRESIDENTIAL DECRI renumbered per DOLE Rex Education Editorial St	THE PHILIPPINES EE NO. 442, as amended De		700.00	3,500,00		
2	PCS	1	2023 Real Property: Contract Atty. Victorino C. Mamalat Atty. Mary Joy B. Mamalat 2022	eo		1,300.00	1,300.00		
3	PCS	5	Sales Law Simplified: A Atty. Alona Suzell B. Ruye 2023			600.00	3,000.00		
4	PCS	1		egistration and Related		2,100.00	2,100.00		
5	PCS	1	Succession Atty. Elmer T. Rabuya 2022			1,650.00	1,650.00		
6	PCS	1	Outline Introduction to F Justice Antonio E. B. Nach Dean Jemy Gatdula 2022			780.00	780.00		
7	PCS	1	Election Offenses: A Co Atty. Dennis Ausan	ompendium		1,350.00	1,350.00		
8	PCS	1	2022 Comprehensive Danger Judge Marlo B. Campanilla 2022			1,000.00	1,000.00		
Control No.	5479				SL	JBTOTAL :	Php 14,680.00		
Total Amor	unt in Wo	rds Fourtee	n Thousand Six Hundred Ei	ghty Pesos Only.					
In ca for every d	se of the fa ay of delay	ilure to make shall be impo	the full delivery within the time esed as provided for by the, 20	e specified above, a penalty of 016 IRR of RA 9184.	one tenth (1/10) of Very truly		ut.		
Conforme	: 	Indenti	E PEREZY	<del>5</del>		A REGIS N			
	(Signature	_4/2	name of Supplier) V124 ate			City Mayor			
Requisition	ing Office	/Dept.:		Funds Available:	7 A	mount: 1	29,365.00		
		IO M. MAN		JUVY A. QUENCO	0	BR No. : 100	· 2024-02-0040- 3323		
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Supplier: REX BOOK STORE, INC.					P.O. No.: 24-04-1184			
Address: #84 P. Florentino Street, Sta. Mesa Heights, Quezon City			City	Date:	04/16/2024			
					Mode of Procurement: DIRECT CONTRACTING			
Gentlemen		rnish this o	ffice the following articles	subject to the terms and o	conditions cont	ained herein:		
Place of De	elivery : <u>C</u> e	entral Supply	Office	Delivery Term : 30 C		npletion of delivery		
ITEM			with the same of t			UNIT		
NO.	UNIT	QTY	DE	SCRIPTION		COST	AMOUNT	
9	PCS	5	Banking Laws of the F Bangko Sentral ng Pilipin 2023			1,830.00	9,150.00	
10	PCS	1	Commercial Laws and	l Jurisprudence Vol. II ean Marianne Beltran-Angeles		2,300.00	2,300.00	
11	PCS	1	Notes and Cases on N Banking Law	legotiable Instruments Law and Atty. Maria Margaret A. Aq		1,850.00	1,850.00	
12	PCS	1	Negotiable Instrument Atty. Josephrally L. Chav 2022	s Law and Banking Laws ez, Jr.		1,900.00	1,900.00	
13	PCS	1		ion Code of the Philippines Jr.		2,350.00	2,350.00	
14	PCS	5	The Fundamentals of Fiscal Serafin S. Salazar 2023	Civil Procedure		1,460.00	7,300.00	
15	PCS	5	Handbook on the Law	on the Expanded Jurisdicti Il Courts (R.A. No. 1157	ion of the	1,000.00	5,000.00	
16	PCS	5	Labor Law 1: Labor Co Atty, Paulino D. Ungos, Ji Atty, Paulino Q. Ungos III 2023	r.		2,650.00	13,250.00	
C	o. 5479					OUDTOTAL	DL - 27 700 00	
Control No		ede Eifty e	even Thousand Seven Hund	lvad Flahtu Pacac Oulu		SUBTOTAL:	Php 57,780.00	
In e	case of the fa	ilure to make		ne specified above, a penalty of		o) of one (1) percent		
Conform	e: <i>H</i>	bdeuf	refores/	-	VICTOR	R MA REGIS N Authorized Office		
-	(Signature	4/	name of Supplier) Whate		· ·	City Mayor	No.	
Requisitio	oning Office	/Dept.;		Funds Available:	7	Amount:	29,365.00	
		MAN orized Offic		JUVY A. CUENO Chief Accounta	A 1000	OBR No. : 100	- 2024-02-0640- 3323	
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### **PURCHASE ORDER** CITY GOVERNMENT OF PASIG Agency Name

Supplier	olier: REX BOOK STORE, INC. P.O. I					P.O. No.	.O. No. : 24-04-1184		
Address	The common entered and measure in great and an account of				Date :	Date: 04/16/2024			
						Mode of	Procurement: DI	RECT CONTRACTING	
Gentlemen		ırnish this o	ffice the following articles	subject to t	he terms and cond	litions con	tained herein:		
Place of Do	The second second	entral Supply	Office		ery Term ; 30 Calend ent Term : within 45		mpletion of delivery		
ITEM				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			UNIT		
NO.	UNIT	QTY	DE	SCRIPTIC	N		COST	AMOUNT	
17	PCS	5	CASE BOOK ON THE LABOR CODE Volume I: Labor 1,980.00 9,90 Standards and Social Legislation Atty. Voltaire T. Duano, LL.M. 2023						
18	PCS	5	CASE BOOK ON THE Relations Atty. Voltaire T. Duano, L 2023		DE Volume II: Lal	bor	2,300.00	11,500.00	
19	PCS	1	Not to BeLABOR the P Standards Atty, Ryan Jeremiah D. Q 2022		e I-A): Cases on L	abor	1,800.00	1,800.00	
20	PCS	5	NIRC of the Philippines Atty. Rodelio Dascil 2023	s As Amend	ed: Annotated		2,300.00	11,500.00	
21	PCS	5	Compendium of Laws Atty. Rodelio Dascil 2023	on Taxation		1,890.00	9,450.00		
22	PCS	5	The Law On Local Gov Limitations, and Issues Atty. Eric R. Recalde 2023			950,00	4,750.00		
23	PCS	1	The Exercise of the Po Atty. Guillermo V. Sebasti Alexander V. Sebastian 2022				980.00	980.00	
					4				
Control N		, 6, 11	The second secon	11 1 10			SUBTOTAL:	Php 107,660.00	
-		-	undred Seven Thousand Six		- American American	0.100			
In for every	case of the fa day of delay	allure to make shall be impe	e the full delivery within the tin osed as provided for by the, 2	ne specified a 2016 IRR of R	bove, a penalty of on A 9184.	e tenth (1/1)	0) of one (1) percen	t	
						Very t	ruly yours,		
Conform	e:	John MA	hufory				R MA REGIS N (Authorized Office		
	(Signatur	e over printed 4 E	nam of Supplier) 22/24 Date				City Mayor		
Pagniciti	oning Office	a/Dopt :		Funds Ava	ailable:				
requisition	and other	o.P		I dilus rive	LUM		Amount:	129,365.00	
	GLICEF (Aut)	RIO M. MÁR Iorized Offic	HNGAS	JI	JVY A. CUENCO Chief Accountant	0.1	OBR No. : 100	· 2024-02-0040-	
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### PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: REX BOOK STORE, INC. P.O. I					P.O. No.	.O. No. : 24-04-1184			
Address :	- Marie Carlotte Control of the Carlotte Control of th			Date:					
						Mode of	of Procurement: DIRECT CONTRACTING		
Gentlemen:	Please fu	rnish this o	ffice the following articles	s subject to	the terms and con-	ditions con	tained herein:		
Place of Del Date of Del		entral Supply	Office		ivery Term : 30 Calon ment Term : within 45		mpletion of delivery	,	
ITEM							UNIT		
NO.	UNIT	QTY	DE	SCRIPT	ON		COST	AMOUNT	
24	PCS	1	The Consolidated NIR Amended by R.A No. Atty. Eufrocina M. Sacda 2022	11534 (CR	EATE Act) with Cor		1,175.00	1,175.00	
25	PCS	.1	A Treatise on Philippin Atty. Eric R. Recalde 2022	ne Internal	Revenue Taxes		1,700.00	1,700.00	
26	PCS	5	Statutory Construction Atty. Ricardo M. Pilares II 2023			1,400.00	7,000.00		
27	PCS	5	Divina on Commercial (Volume I) Dean Nilo T. Divina 2023	Law: A Co	Э	750.00	3,750.00		
28	PCS	5	Divina on Commercial (Volume II) Dean Nilo T. Divina 2023	Law: A Co	9	700.00	3,500.00		
29	PCS	5	A Summary of Our Nation's History Atty. Rolando A. Suarez 2023				800.00	4,000.00	
Control No.	5479		 				SUBTOTAL	Php 128,785.00	
Total Amo	unt in Wo	rds One Hi	ındred Twenty-eight Thous	sand Seven	Hundred Eighty-five	Pesos Only	4		
			the full delivery within the tin sed as provided for by the, 2			ne tenth (1/1	0) of one (1) per	cent	
						Very t	ruly yours,		
Conforme	: d	Andrea MA	LALBERY E PEREZ				R MA REGIS (Authorized C		
	(Signatur	41	name of Supplier) V2   V		i e		City Mayo	or	
Requisition	ning Office	/Dept.:		Funds A	vailable :	=======================================			
	(%)	25			LIMB		Amount:	129,365.00	
		NO M. MAN	2011 2 1 1 2 1 1 2 1 2 2 2 2 2 2 2 2 2 2	_	JUVY A CUENCO Chief Accountant	1.0	OBR No. : _	100-2024-02-0040- 3323	
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Supplier: REX BOOK STORE, INC.					P.O. No. : 24-04-1184			
Address	Address: #84 P. Florentino Street, Sta. Mesa Heights, Quezon City			Date:	04/16	3/2024		
					Mode of P	rocurement:D	IRECT CONTRACTING	
Gentlemen		ırnish this of	ice the following articles	s subject to the terms and	conditions conta	ained herein:		
Place of Do		entral Supply	Office	Delivery Term : 30 c		pletion of delivery		
ITEM					m - 10 days apon con	UNIT		
NO.	UNIT	QTY	DI	SCRIPTION		COST	AMOUNT	
30	PCS	1	(Notes , Cases, & Disc Bound Atty. Joseph Noel M. Est 2022		Ethical	580.00	580.00	
				ver all the items found in the a erms of Reference, Technical letin/s if any,	ttached			
			<b>动场光彩版 特拉伯州特拉地 明明</b> 城 地 地 地 地	Nothing Follows भक्षमभक्षमभक्ष	化化物物物物物物物物物			
To compl	ly with CMO no	o. 22 series of 20	21 and for the usage of PLP co	mmunity (Students and Faculty) fo	or the use of Pamantz	isan ng Lungsod ng	Pasig	
Control N	o. 5479			<del>,</del> -	GRA	ND TOTAL :	Php 129,365.00	
Total Am	ount in Wo	ords One Hu	ndred Twenty-nine Thous	and Three Hundred Sixty-fit	ve Pesos Only.	3-12-20-1		
	day of delay	shall be impo	EPEREZ	me specified above, a penalty 2016 IRR of RA 9184.	Very tr	uly yours,	I. SOTTO	
Requisitio		H RIG M. MANI		Funds Available :  JUVY A CUEN			29,365.00 -2024-02-0040-	
<del></del>	(Auti	ióriz#d Offici	at)	Chief Account	mh		2722 + Page - S	