



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : ST. BERNARD PUBLISHING  
 Address : 140 ST. JUDE COMP., PAG ASA ST., CANIOGAN, PASIG CITY

P.O. No. : 24-04-1185  
 Date : 04/16/2024

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 : 15 Calendar Days  
 Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	237	MY JOURNEY TO THE WORLD OF Reading and Writing, Nursery K-12 Color: Full colors Process: Offset Printing Binding: Perfect Binding	555.00	131,535.00
2	PCS	310	MY JOURNEY TO THE WORLD OF Reading and Writing, Kinder K-12 Color: Full colors Process: Offset Printing Binding: Perfect Binding	610.00	189,100.00
3	PCS	310	MY JOURNEY TO THE WORLD OF Reading and Writing, Preparatory K-12 Color: Full colors Process: Offset Printing Binding: Perfect Binding	585.00	181,350.00
4	PCS	237	MY JOURNEY TO THE WORLD OF Language and Spelling, Nursery K-12 Color: Full colors Process: Offset Printing Binding: Perfect Binding	635.00	150,495.00
5	PCS	310	MY JOURNEY TO THE WORLD OF Language and Spelling, Kinder K-12 Color: Full colors Process: Offset Printing Binding: Perfect Binding	670.00	207,700.00
6	PCS	310	MY JOURNEY TO THE WORLD OF Language and Spelling, Preparatory K-12 Color: Full colors Process: Offset Printing Binding: Perfect Binding	695.00	215,450.00

Control No. **5478** SUBTOTAL : **Php 1,075,630.00**

**Total Amount in Words** *One Million Seventy-five Thousand Six Hundred Thirty 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,  
**VICTOR MA REGIS N. SOTTO**  
 (Authorized Official)  
 City Mayor

Conforme :  
Charlita C. Palad / Wilma Papongayong  
 (Signature over printed name of Supplier)  
April 22, 24  
 Date

Requisitioning Office/Dept. :  <b>RONALD T. SANTOS</b> (Authorized Official)	Funds Available :  <b>JUVY A. CUENCO</b> Chief Accountant	Amount : <u>1,199,630.00</u> OBR No. : <u>100-2024-03-0010-</u> <u>3321-A76</u>
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
7	PCS	310	Mastery Skills in Math, Preparatory K-12	400.00	124,000.00
<p>*Purchase Order shall cover all the items found in the attached Request for Quotation, Terms of Reference, Technical Specification and Bid Bulletin/s if any.</p> <p>***** Nothing Follows *****</p>					
<p>Textbooks and Other Instrcutional Materials for the use of Special Children Educational Institution</p>					

Control No. **5478** GRAND TOTAL : **Php 1,199,630.00**

Total Amount in Words *One Million One Hundred Ninety-nine Thousand Six Hundred Thirty 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 :

CHARILITA S. PALAD *Payong ayong*  
(Signature over printed name of Supplier)  
April 22, 24  
Date

VICTOR M. REGIS N. SOTTO  
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :  <b>RONALD T. SANTOS</b> (Authorized Official)	Funds Available :  <b>JUVY A. CUENCO</b> Chief Accountant	Amount : <u>1,199,630.00</u> OBR No. : <u>100-2024-03-0010-3321-036</u>
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