



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. : 24-04-1226
 Date : 04/26/2024
 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 : 30 Calendar days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	5	Anatomy & Physiology Laboratory Manual11 PATTON 2023	1,195.00	5,975.00
2	PCS	6	Anatomy & Physiology1/e CO 2024	1,795.00	10,770.00
3	PCS	5	Anatomy, Physiology, & Disease: Foundations for the Health Professions (L)3/e ROIGER 2023	1,395.00	6,975.00
4	PCS	1	Bates' Nursing Guide to Physical Examination and History Taking (L) HOGAN-QUIGLEY 2022	2,285.00	2,285.00
5	PCS	1	Brunner & Suddarth's Textbook of Medical Surgical Nursing Vol. 1 & 2 + Study Guide for Brunner & Su HINKLE 2022	3,985.00	3,985.00
6	PCS	1	Chemistry for Today: General, Organic, and Biochemistry10/e, SEAGER 2022	1,395.00	1,395.00
7	PCS	1	Diary of a Covid-19 Patient1/e MACLIING-SOLANG 2022	295.00	295.00



Control No. **5493** SUBTOTAL : **Php 31,680.00**

Total Amount in Words *Thirty-one Thousand Six Hundred Eighty 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 : 
SHERWIN PAUL C. ABAN
(Signature over printed name of Supplier)
3/6/24
 Date

Very truly yours,
VICTOR MA REGIS N. SOTTO
(Authorized Official)
 City Mayor

Requisitioning Office/Dept. :  GLICERIO M. MANINGAS <i>(Authorized Official)</i>	Funds Available :  JUDY A. CUENCO <i>Chief Accountant</i>	Amount : <u>₱ 264,204.-</u> OBR No. : <u>100-2024 02</u> <u>0026 3323</u>
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
8	PCS	1	"Essentials of Nursing Research Appraising Evidence for Nursing Practice (International Edition) POLIT 2022	10,068.00	10,068.00
9	PCS	1	Essentials of Nursing Research10/e, POLIT 2022	948.00	948.00
10	PCS	5	Fundamentals of Nursing (Two-Volume Set) B&W11/e POTTER 2023	2,895.00	14,475.00
11	PCS	5	Handbook of Nursing Diagnosis (L)16/e, c2023 CARPENITO 2023	1,568.00	7,840.00
12	PCS	1	Health Assessment in Nursing (International Edition)7/e WEBER 2022	10,548.00	10,548.00
13	PCS	1	Health Assessment in Nursing (L)7/e WEBER 2022	1,458.00	1,458.00
14	PCS	6	Henke's Med-Math: Dosage Calculation, Preparation, & Administration (Customized)10/e BUCHHOLZ 2024	1,195.00	7,170.00
15	PCS	5	Karch's Focus on Pharmacology9/e, c2023 TUCKER 2023	7,458.00	37,290.00

Control No. **5493** SUBTOTAL : **Php 121,477.00**

Total Amount in Words *One Hundred Twenty-one Thousand Four Hundred Seventy-seven 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 :

SHERWIN PAUL C. ABAN

(Signature over printed name of Supplier)

Date

5/6/24

Requisitioning Office/Dept. :

GLICERIO M. MANINGAS
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 264,204.-
 OBR No. : 100-2024 02
0026 3323



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Place of Delivery : Central Supply Office Delivery Term : 30 Calendar days
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
16	PCS	5	Laboratory Manual for Seeley's Anatomy and Physiology13/e WISE 2023	1,295.00	6,475.00
17	PCS	5	Maternal and Child Health Nursing: Care Of The Childbearing & Childrearing Family (Two-Volume Set)9/ FLAGG 2023	2,895.00	14,475.00
18	PCS	6	Microbiology: A Systems Approach7e Microbiology: A Systems Approach 2024	2,198.00	13,188.00
19	PCS	5	Nurse as Educator: Principles of Teaching and Learning for Nursing Practice6/e BASTABLE 2023	1,145.00	5,725.00
20	PCS	2	Nurse's Pocket Guide: Diagnoses, Prioritized Interventions and Rationales (I)16/e DOENGES 2022	1,295.00	2,590.00
21	PCS	1	Nursing 2022 Drug Handbook (International Edition)42/e WOLTERS KLUWER 2022	2,448.00	2,448.00
22	PCS	1	Nursing 2022 Drug Handbook42/e WOLTERS KLUWER 2022	1,785.00	1,785.00
23	PCS	5	Nursing 2023 Drug Handbook (L)43/e WOLTERS KLUWER 2023	1,985.00	9,925.00

Control No. **5493** SUBTOTAL : **Php 178,088.00**

Total Amount in Words One Hundred Seventy-eight Thousand Eighty-eight 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 :

SHERWIN PAUL C. ABAN

(Signature over printed name of Supplier)

Date

5/6/24

Requisitioning Office/Dept. : GLICERIO M. MANINGAS <i>(Authorized Official)</i>	Funds Available : JUVY A. CUENCO <i>Chief Accountant</i>	Amount : <u>₱ 264,204.-</u> 100-2024 02 OBR No. : <u>0026 3323</u>
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
24	PCS	6	Nursing 2024 Drug Handbook (L)44/e, c2024 WOLTERS KLUWER 2024	2,385.00	14,310.00
25	PCS	1	Nursing Informatics and the Foundation of Knowledge5/e, MCGONIGLE 2022	1,195.00	1,195.00
26	PCS	1	Nursing Theorists and Their Work (L)10/e ALLIGOOD 2022	1,145.00	1,145.00
27	PCS	5	Pharmacology: A Patient-Centered Nursing Process Approach (L)11/e MCCUITION 2023	2,248.00	11,240.00
28	PCS	5	Professional Nursing Practice, Ethics and Jurisprudence10/e LUANSING 2023	598.00	2,990.00
29	PCS	5	Psychiatric - Mental Health Nursing (I) VIDEBECK 2023	5,638.00	28,190.00
30	PCS	5	Psychiatric - Mental Health Nursing (L)9/e VIDEBECK 2023	1,100.00	5,500.00
31	PCS	5	Saunders Comprehensive Review for the NCLEX-RN Examination (L)9/e SILVESTRI 2023	2,595.00	12,975.00

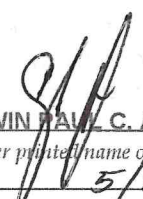
Control No. **5493** SUBTOTAL : **Php 255,633.00**

Total Amount in Words Two Hundred Fifty-five Thousand Six Hundred Thirty-three Pesos Only.

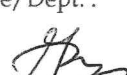
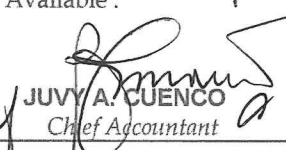
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :


SHERWIN PAUL C. ABAN
(Signature over printed name of Supplier)
5/6/24
 Date

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

Requisitioning Office/Dept. : <div style="text-align: center;"> GLICERIO M. MANINGAS <i>(Authorized Official)</i></div>	Funds Available : <div style="text-align: center;"> JUVY A. CUENCO <i>Chief Accountant</i></div>	Amount : <u>₱ 264,206.-</u> OBR No. : <u>100-2024 02</u> <u>0026 3323</u>
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PURCHASE ORDER CITY GOVERNMENT OF PASIG

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
32	PCS	1	Skills Performance Checklists for Clinical Nursing Skills & Techniques (L)10/e PERRY 2022	1,498.00	1,498.00
33	PCS	1	Spirituality in Nursing: Standing on Holy Ground1/e O'BRIEN 2022	1,098.00	1,098.00
34	PCS	5	Theoretical Basis for Nursing (L)6/e MCEWEN 2023	1,195.00	5,975.00

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

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

To comply with CMO no. 22 series of 2021 and for the usage of PLP community (Students and Faculty) for the use of Pamantasan ng Lungsod ng Pasig

Control No. **5493** GRAND TOTAL : **Php 264,204.00**

Total Amount in Words Two Hundred Sixty-four Thousand Two Hundred Four 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 :

SHERWIN PAUL C. ABAN

(Signature over printed name of Supplier)

Date 5/6/24

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 : Php 264,204.-
100-2024 02
OBR No. : 0026 3323