

		13	77	Agency Name					
Supplier :	Supplier: C & E PUBLISHING, INC. P.O.						D. No. : <b>24-04-1226</b>		
	-		Bartolome, Quezon City		Date:		/2024		
			Mode of	Procurement: DI	RECT CONTRACTING				
Gentlemen:	Please fu	ırnish this off	ice the following articles s	subject to the terms and	conditions co	ntained herein:			
Place of Del Date of Del		gentral S	upply Office	Delivery Term : 30 Payment Term : with		completion of delivery			
ITEM						UNIT			
NO.	UNIT	QTY	DES	CRIPTION		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			1,395.00	1,395.00		
7	PCS	1	2022 Diary of a Covid-19 Pati MACLIING-SOLANG 2022	ent1/e	N	295.00	295.00		
i i i									
5 6 7									
Control No.	5493					SUBTOTAL:	Php 31,680.00		
Total Amo	unt in W	ords Thirty-o	one Thousand Six Hundred	Eighty Pesos Only.	A 12 Annih 100 A	an aff d			
In c for every o	day of dela	y shall be impo	the full delivery within the timsed as provided for by the, 20  L. C. ABAN  nume of Supplier)  Ate	e specified above, a penalty 016 IRR of RA 9184.	Very	of truly yours,  OR MA REGIS N  (Authorized Offith	ı. sotto		
Requisitio		ce/Dept.:	INGAS	Funds Available :	Mon	Amount: 4	264, 204 0-2024 02		
		thorized Offici		thief Accoun	itant		26 3323		



Agency Name

Supplier	: C&EPU	BLISHING, INC			P.O. No. :	24-04-12	226	
Address: 51 P. Dela Cruz St., San Bartolome, Quezon City  Date:								
	Wildle Control of the		Mode of Proc	of Procurement: DIRECT CONTRACTING				
Gentlemen		urnish this o	ffice the following articles su	ubject to the terms and cond	ditions contain	ed herein:		
Place of Do		Central	. Supply Office	Delivery Term : 30 Calend Payment Term : within 45		ion of delivery		
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 POTTER 2023	Fundamentals of Nursing (Two-Volume Set) B&W11/e POTTER			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: Dosa Administration (Customiz BUCHHOLZ 2024	۱, &	1,195.00	7,170.00		
15	PCS	5	Karch's Focus on Pharm TUCKER 2023	acology9/e, c2023		7,458.00	37,290.00	
ON CONTRACTOR OF THE CONTRACTO					¥ 1"			
Control N						JBTOTAL:	Php 121,477.00	
In	case of the y day of dela	failure to mak y shall be imp IERWIN JA ure over punit	Lundred Twenty-one Thousand the the full delivery within the time to sed as provided for by the, 201  C. ABAN Iname of Supplier)  3 6 724  Date	specified above, a penalty of or	Very truly VICTOR N (Au		N. SOTTO	
Requisiti		ce/Dept.: JP1 PIOM. MAI thorized Offi	NINGAS	Funds Available :  JUVY A CUENCO  Chief Accountant		amount : 4	100-2024 02 0026 3323	

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			1975	Agency Name				
Supplier :	Supplier: C&EPUBLISHING, INC. P.O.					P.O. No. : <b>24-04-1226</b>		
Address :	51 P. Del	a Cruz St., Sa	n Bartolome, Quezon City		Date: 04/2	26/2024		
			Mode of Procurement:	DIRECT CONTRACTING				
Gentlemen:	Please fu	ırnish this o	ffice the following articles su	ubject to the terms and condi	tions contained herein:			
Place of Del Date of Del		Gentral	Supply (ffice	Delivery Term : 30 Calenda Payment Term : within 45 da				
ITEM					UNIT			
NO.	UNIT	QTY	DESC	CRIPTION	COST	AMOUNT		
16	PCS	5	Laboratory Manual for Se Physiology13/e WISE 2023	eeley's Anatomy and	1,295.00	6,475.00		
17	PCS	5	Maternal and Child Healtl Childbearing & Childreari FLAGG 2023	h Nursing: Care Of The ng Family (Two-Volume Set)	2,895.00	14,475.00		
18	PCS	6	Microbiology: A Systems Microbiology: A Systems Ap 2024		2,198.00	13,188.00		
19	PCS	5		ciples of Teaching and Learni	ng 1,145.00	5,725.00		
20	PCS	2	Nurse's Pocket Guide: Di Interventions and Rational DOENGES 2022		1,295.00	2,590.00		
21	PCS	1		book (International Edition)42	2/e 2,448.00	2,448.00		
22	PCS	1	Nursing 2022 Drug Hand WOLTERS KLUWER 2022	book42/e	1,785.00	1,785.00		
23	PCS	5	Nursing 2023 Drug Handl WOLTERS KLUWER 2023	book (L)43/e	1,985.00	9,925.00		
Control No.	. 5493			2	SUBTOTAL:	Php 178,088.00		
Total Amo	unt in Wo	ords One H	undred Seventy-eight Thousar	ıd Eighty-eight Pesos Only.				
for every o	day of delay	ailure to make shall be impo	e the full delivery within the time osed as provided for by the, 201	specified above, a penalty of one 6 IRR of RA 9184.	Very truly yours,			
Conforme		4	To again	1 . M	VICTOR MA REGIS (Authorized Of)			
NAME OF THE PARTY			M.C. ABAN name of Supplier) 5/6/24 Pate		City Mayor			
Requisition		The		runds Available :	Amount:	264, 204 00-2024 02		
		<b>RIO M. MAN</b> Torized Offic	1	JUVY A. CÚENCO Chief Accountant	OBR No.:	026 3323		
		man da			- L	Page -		

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Agency Name

		BLISHING, INC		.O. No. : 24-04-1226			
Address :	51 P. De	la Cruz St., Sa	n Bartolome, Quezon City		Date: 04/26/2024		
Gentlemen:				I N	lode of Procurement: _	DIRECT CONTRACTING	
Gentiemen:	Please fu	urnish this o	ffice the following articles su	bject to the terms and condition	ons contained herein:		
Place of Del Date of Del		Gentral	Eupply Office	Delivery Term : 30 Calendar of Payment Term : within 45 days		V	
ITEM					UNIT		
NO.	UNIT	QTY	DESC	RIPTION	COST	AMOUNT	
24	PCS	6	Nursing 2024 Drug Handb WOLTERS KLUWER 2024	pook (L)44/e, c2024	2,385.00	14,310.00	
25	PCS	1		ne Foundation of Knowledge5	/e, 1,195.00	1,195.00	
26	PCS	1		Nursing Theorists and Their Work (L)10/e ALLIGOOD			
27	PCS	5		Pharmacology: A Patient-Centered Nursing Process Approach (L)11/e MCCUISTION			
28	PCS	5	Professional Nursing Prac Jurisprudence10/e LUANSING 2023	598.00	2,990.00		
29	PCS	5	Psychiatric - Mental Healt VIDEBECK 2023	5,638.00	28,190.00		
30	PCS	5	Psychiatric - Mental Healt VIDEBECK 2023	1,100.00	5,500.00		
31	PCS	5		Review for the NCLEX-RN	2,595.00	12,975.00	
Control No	5493				SUBTOTAL	: Php 255,633.00	
		ords Two H	undred Fifty-five Thousand Siz	x Hundred Thirty-three Pesos Oi		1 110 200,000	
			e the full delivery within the time sosed as provided for by the, 2010	specified above, a penalty of one to 6 IRR of RA 9184.	enth (1/10) of one (1) per	rcent	
Conforme	SH	ERWIN PA	C. ABAN  Uname of Supplier)	3 1 1 = 3 <u>3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 </u>	/ICTOR MA REGIS (Authorized C	Official)	
	, 0		5/6/24 Date		City ividy	<b>∵</b> 1	
Requisition	ning Offic	ce/Dept.:	F	unds Available :	Amount:	P 264 204	
	01.10=	TPS	)	James		100-2024 02	
	GLICE (Aut	<b>RIO M. MAI</b> horized Offic	NINGAS cial)	Chief Agcountant	OBR No.:	0026 3323	
						Page -	

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Agency Name

Supplier :	C & E PUBLISHING, INC. P.O.				P.O. No.	.O. No. : <b>24-04-1226</b>		
Address:	51 P. Dela Cruz St., San Bartolome, Quezon City					04/2	26/2024	
						Mode of Procurement: DIRECT CONTRACTING		
Gentlemen:	Please fu	ırnish this of	fice the following articles su	bject to the terms and condi	tions cor	ntained herein:		
Place of Deli Date of Deli		Central	Supply Office	Delivery Term : 30 Calenda Payment Term : within 45 da		ompletion of delivery		
ITEM						UNIT		
NO.	UNIT	QTY	DESC	CRIPTION		COST	AMOUNT	
32	PCS	1	Skills Performance Check Techniques (L)10/e PERRY 2022	klists for Clinical Nursing Skil	ls &	1,498.00	1,498.00	
33	PCS	1		anding on Holy Ground1/e		1,098.00	1,098.00	
34	PCS	5	Theoretical Basis for Nurs MCEWEN 2023	sing (L)6/e		1,195.00	5,975.00	
				r all the items found in the Reque rence/Technical Specification, an				
			***************************************	hing Follows ************************************	****			
To comply	with CMO n	o. 22 series of 2	021 and for the usage of PLP comm	nunity (Students and Faculty) for the u	se of Pama	ntasan ng Lungsod n	g Pasig	
			Something for	er complete the second war	personal property			
Control No.	5493				GF	RAND TOTAL:	Php 264,204.00	
Total Amo	unt in W	ords Two Hi	ındred Sixty-four Thousand T	wo Hundred Four Pesos Only.				
				specified above, a penalty of one	e tenth (1/1	10) of one (1) perce	ent	
for every o	iay or delay	y snali be impo	sed as provided for by the, 201	6 IRR of RA 9184.				
		144	1.		Very	truly yours,		
Conforme					VICTO	R MA REGIS	N. SOTTO	
	SH	ERWIN PA	L. ABAN	111	0.0.0	(Authorized Of		
***************************************	(Signatu	re over prin <b>y</b> d	nune of Supplier)			City Mayor		
			15/6/24					
		D	ate					
Requisition	ning Offic	re/Dept :	l F	runds Available :			tala Calenta Mahala Marana ana ani na mahala mata kata ani ga ana gana ana ana ang sisa an agam	
1	0 0 11110	4	,			Amount:	264, 204	
		Tho		Ammu	7		264, 204 100-2024 02	
	/	<b>RIO/M. MAN</b> horized Offici		JUVY A CUENCO Chief Accountant	X	OBR No.: _	Ó026 3323	
	121111	ininali Offici		Chief grecountuitt		.i.	Page - 1	