PURCHASE ORDER

Address:		CK MARKETH	., Guadalupe Nuevo, Makati City	PO No. 439-page 1 of 2 pages Date: August 18,2021 Mode of Procurement Nutritual Futuritual 300-2021-07-00315 PR No./s 7-14-2021		
Gentlemer Pl		n this office the	e following articles subject to the term	ns and condition	s contained here	in:
Place of De	,	Nings Wa	hip dup			
Item No.	Unit	Quantity	Description	n newton and	Unit Cost	Amount
		11-90 111112 21			P	P
1	copy	3	Strategic Management by: Marce		1,394.75	4,184.2
2	сору	3	Financial Accounting and Reporting		nou nou it	
		-	Fundamentals II (Partnership and	d Corporation)	300 31	-
			by: Frias, 2019		1,744.75	5,234.25
3	copy	3	Textbook in Auditing Theory (Auditing and		14 Unit Cost	
			Assurance Principles by: Frias: 20		1,899.75	5,699.25
4	сору	3 /	Living in the Information Technolo	ogy era by:	10 Pensin C	
		100	Revano Jr., 2019		1,389.75	4,169.25
5	copy 3 The Basics of Income and Business Taxation		Taxation	17. Approving		
		ang Property	by ; Cruz, 2019		1,789.75	5,369.25
6	copy	3	International business and Trade by:		reproperties	-
			Martin, 2021		1,699.75	5,099.25
	сору 3		Intermediate Accounting (L) 2Ed by: Spiceland		-	
		Diam Villand	2019		6,379.75	19,139.25
8	copy	3	Business Ethics and Corporate Governance: by; Aurora, 2019			7 -
					12,244.75	36,734.25
9	copy	3	Accounting Research Methods by:Sharma2020		12,769.75	38,309.25
10	сору	3	National Service Training Program Training service by: De Chavez, 20		1.299.75	3,899.25
			sub tot		1,233.73	P 127,837.50
	cent for ev	failure to makery day of de	te the full delivery within the time signal shall be imposed. Very	pecified above, truly yours,		e tenth (1/10) of

Date

Approved per Sanggunian Resolution No.

Certified Correct

P.O. No.: 439- page 2 of 2 pages
Date: August 18,2021

PR No./s 7-14-2021

Mode of Procurement Nystritus Parmanent

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

Supplier: BOOKOUICK MARKETING

Gentlemen

Address 2528 La Consolation St., Guadalupe Nuevo, Makati City

Place of	Delivery:	OLEGIO NG	LUNGSOD NG BATANGAS	Delivery Term: Win 15 Waling Many		
Date of D	Delivery:			Payment Te		wind was
Item		T				
No.	Unit	Quantity	Description		Unit Cost	Amount
					P	P
11	сору	3	balance forwarded Living in the Information Technology Era by:			127,837.50
		,	Revano Jr., 2019	gy Era by:		
12	сору	3	Living in the Information Technolog	. Fan Land	1,389.75	4,169.25
			(L) by: Caoli- Tayuan , 2018	y Era by:	4 270 77	
			9(1)	10,	1,379.75	4,139.25
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			as book and a contract of			
otal Amo	unt in Words)	Bull of the sale	one hundred thirty six thousand o	ne hundred	forty six	P 136,146.00
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one per	cent for ever	y day of del	e the full delivery within the time sp ay shall be imposed.	ecified above	, a penalty one	tenth (1/10) of
		- %				
Conform	/	24		ruly yours.	N. BEVERLEY ROS	
	80	OKQUICK M	ARKETING			ACDIMACUHA
	Sign	ature over pr	rinted name)		City Mayor Authorized Officia	4
	L	relial	11		y	
		(Date)	1001		Α.	
In case	of Negotiated	Purchase	urguant to Continuose con continuose			
	Jonatos	ian Resolutio	ursuant to Section 369 (a) of RA 716	D, this portion	must be accomplis	hed.)
Approved						