PURCHASE ORDER

BUT INCLE OTTY GOVERNMENT

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LORIMAR PUBLISHING, INC. PO No 417 August 05, 2021 Date:

Mode of Procurement Small Value Procurement 776 AURORA BLVD., COR BOSTON ST., Address: CUBAO, QUEZON CITY PR No /s 300-2021-07-000316 7/14/2021

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein

Delivery Term Win 85 Weeking Days COLEGIO NG LUNGSOD NG RATANGAS Place of Delivery: Payment Term Date of Delivery Unit Cost

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		Log Salami	A 20 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A	P	P	
	сору	3	Teaching Mathematics in the Intermediate by:	589.75	1,769.25	
			Genesis G. Camarista, et al, 2020	Tuo tinu 1		
	сору	3	Teaching Mathematics in the Primary by: Genesis G. Camarista, et al, 2019	309.75	929.25	
	сору	3	Teaching Science in the Elem. Grades vol. 1	399.75	1,199,25	
			Chemistry & Biology by: Biblao, Jusayan et al, 2019	Treadunt 2		
	сору	3	LET Rev. Specialization Social Studies/Social Science	324.75	974.25	Ī
			by: Lucido, Corpuz, Llagas, 2017			-
	сору	3	ET Rev. Specialization: Biological by: Faltado. Corpuz, 2018	299.75	899.25	-
	сору	3	Reviewer for Civil Service Examination by: Corpuz,	324.75	974.25	
			Borabo, Prieto, et al, 2020			
	сору	3 1	ET Rev. TOS. PPST- Based Mathematics by:	299.75	899.25	-
			Manrique, Combo, Potano, Gonzales et al, 2020			-
	сору	3 1	ET Rev. TOS, PPST- Based Filipino by: Furaque,	27 27 27 27 27 27 27		-
			Jumarang, Lasic, Morano et al, 2020	349.75	1,049.25	_

SUB-TOTAL 8,694.00 In case of failure to make the full delivery within the time specified above, a penalty of one-ti-

oth (1/10) of

one percent for every day of delay shall be imposed. Very truly yours

Conforme:

(Total Amount in Words)

LORIMAR PUBLISHING, INC. ARTURO THI. AGUTA (Signature over printed name)

(EPTEMBER 02, 2021 (Date)

HON BEVERLEY ROSE A DIMACUHA City Mayor

(Authorized Offic

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.) Approved per Sanggunian Resolution No.:

Certified Correct: Date levised Sep

PURCHASE ORDER

	SUBJECTING INC			A.	A. Trus form shall be 714 amoust an			
supplier: _	LORI	LORIMAR PUBLISHING, INC.			P.O. No.: 417			
	776 AURORA BLVD., COR BOSTON ST., CUBAO, QUEZON CITY			Date:	ugust 05, 2021	sated Procuremen		
ddress:				_ Mode of Proc	Mode of Procurement: Small Value Procurement			
duless				PR No./s _ 300-2021-07-000316				
		,	The state of Some Single Singl		7/14/2021			
Sentleme Pl	n: lease furnish	this office th	e following articles subject to the t	erms and condition	ns contained her	ein:		
Place of D	elivery:	OLEGIO NG	LUNGSOD NG BATANGAS	Delivery Term: Win 85 Working Days				
Date of De				Payment Ter	m:			
Itom	1	_			Unit Cost	Amount		
Item No.	Unit	Quantity	Description		-			
		Ame Suns	Balance Forwarded:	a hill manin a	329.75	8,694.00 989.25		
	сору	3		LET Rev. TOS. PPST- English (Book 3) by: Arboleda				
		3	Pedrosa, Punzalan, Ramos, Sal Understanding PhilippineHistory	389.75	1,169.25			
	сору	,	History by: Amalia C. Rosales,		0			
			Sebastian et al, 2020	Aut - non recur	Unit Cost. Pr	h.1		
	сору	3	Modular Approach to Art Appro	594.75	1,784.25			
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	nount in Wor	rde) Will old		urchase the Sea	TOTAL	12.636.75		
(Iotal Ar	nount in vvoi	usj	Twelve thousand six hundred t	nirty six	IOIAL	A tenth (1/10) of		
one p	orme:	LORIMAR PL	Pesos & 75 centavos. The first transfer of	Very truly yours.		ROSE A. DIMACUHA		

Approved per Sanggunian Resolution No.