Approved per Sanggunian Resolution No.:

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

Committee	DE	х воок этс				-
Supplier:	KE	X BOOK STO	DRE, INC.	P.O. No.: 4	07	
Address:	84 P. Florentine St., Sts. Mesa Hts.			Date: August 05, 2021 Mode of Procurement (Small Value Procure		
				PR No./s 300-2021-07-000314		
Gentleme			illin	On the	7/14/2021	
		this office to	he following articles subject to the ten	ms and condition	s contained her	rein:
Place of De		COLEGIO NG	LUNGSOD NG BATANGAS	Delivery Term: Win 35 Venking Days		
	-	_		rayment tem	- In Consultant	
Item No.	Unit	Quantity	Description	est yrevijab - mn	Unit Cost	Amount
	сору	3 di vel	Course Module: Ethics by: O. Bulaong Jr: et al, 2021		P 329.75	P 989.25
	сору	3	Strategic Management by: Hitt, et al, 2019		794.75	2,384.25
	сору	3	Human Resources Management by: D. Lauron 2019		368.75	1,106.25
		,	by: Collier, Evans, Lindsay, 2019	nagement	849.75	2,549.25
	сору	3	The Law on Obligations and Contracts		olf-proced Cr	
			by: De Leon, et al, 2021	ts.	654.75	1,964.25
	сору	3 0 0	Business Law and Regulation: Partnership Revised		799.75	
	copy		Corporation & Cooperative by: Andrix Domi	nen 2021	799.75	2,399.25
	сору	3	Textbook in the Philippine Constituti	on by:	1,034.75	
	сору	ung ent lo-	De Leon et al, 2019	shall be signed	13 (Comorme	3,104.25
	сору	3	The Law on Obligations and Contracts	ave to signify his	569.75	1,709.25
	сору	3	by: Andrix Domingo, 2018	010	1,099.75	9,299.15
		ne DV upon	Risk Management as Applied to Safety Security and Sanitation by: Benigno R. Ricaforte et al, 2020		454.75	1,364.25
	сору	3	A Course Module for Teaching Music in the Elem.		97	
		sivii baniirid	School by: Roldan, et al, 2021	304.75	914.25	
-			OS eit in coine	hec maskeyeb a		
lotal Amou	nt in Words)	ndicale their	re Sections in the Stranguages what	U.S. COLOR	TOTAL	P
In	case of fa	lure to mak	e the full delivery within the time sp	300	TOTAL	18,484.50
one perce	ent for ever	y day of del	ay shall be imposed.	ecilled above, a	penalty of one	tenth/(1/10) of
		1	Verv t	ruly yours.		h //
Conforme		BOOKSTOR		HON	BEVERLEY ROS	ADIMACUHA
	MARK	LESTER	ADEDEC		City Mayor	
	(Sign	ature over p	rinted name)	(Al	ithorized Officia	P
_	/	08/16	21	,	/	
		(Date)				

Supplier:

Address

Gentlemen

REX BOOK STORE, INC.

Quezon City

84 P. Florentine St., Sts.

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

PO No

Date:

August 05, 2021

7/14/2021

PR No /s 300-2021-07-000314

Mode of Procurement: Small Value Procurement

Place of D Date of D	ouvery.	COLEGIO NG	LUNGSOD NG BATANGAS	- Marcarovord b	Delivery Term: Win 35 Wksking Dougs Payment Term:		
Item No.	Unit Quantity		Description		Unit Cost	TORE Amount	
	yle	and same	Balance Forwarded:	and to series up the	P	P 18,484.50	
	сору	13 the n	Teaching Math in the Intermediate Gr	rades	394.75	1,184.25	
	сору	and ACCEPT	by: R. Gusano, et al, 2020 Teaching Math in the Primary Gra by: R. Gusano, et al, 2020	des	394.75	1,184.25	
	сору	3	Teaching Strategies for Elementar (Physical and Earth Science) by: I		409.75	1,229.25	
	сору	3	Income Taxation by: Rex Banggawan, 2019		684.75	2,054,25	
	сору	3	Business and Transfer Taxation by: Rex Banggawan, 2019		684.75	2,054.25	
	сору	3	Regular Framework and Legal Issues in Business Part 1, by: Andrix Domingo, 2019		799.75	2,399.25	
	сору	3	Obligation and Contracts by: Rabuya,	2019	1,099.75	3,299.25	
	3 00	negu B/G led	opt morms one elegan. Karro erable operative by more normal normings. Assessment of agreement the vision of the control of the	Representation of the second o	Original - Indiana	3,100,25	
	3 00	The La	or on Obligations and Goral (McJa. 8)	Andrix Donlingo	O - stephant	5,104.23	
Total Amo	unt in Words	-	Thirty one thousand eight hundred	leighty TO	Date of negotian	P 31,889,25	
one per	ne:	X BOOKSTO		y truly yours.		e-lenth (1/10) of	

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)