

City Government of Baguio

PURCHASE ORDER

Supplier : <b>STA. TERESA PUBLICATIONS, INC.</b>	P. O. No. <b>917-19</b>
Address : <b>1373 e Rodriguez SR Ave. Kristong Hari, Quezon City</b>	Date <b>6/11/2019</b>
E-Mail Address :	Mode of Procurement <b>Direct Contract</b>
Telephone No. :	P.R No./s: <b>126</b>
TIN :	OBR #

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

Place of Delivery: **City General Services Office, Baguio City** Delivery Term **7 c.d. to deliver**  
 Date of Delivery : Payment Term **5 days upon delivery**

receipt of Purchase Order

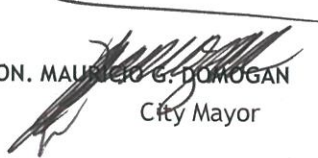
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	lot	<b>Learning Materials</b>		
	5,118	pcs	Builders for Effective Writing (Grade 7) by: Gloria Helen Ilustre-Buyeng	425.00	2,175,150.00
	5,252	pcs	Builders for Effective Writing (Grade 8) by: Gloria Helen Ilustre-Buyeng	420.00	2,205,840.00
				SUB TOTAL Php	<b>4,380,990.00</b>

(Total Amount in Words) **Four Million Three Hundred Eighty Thousand Nine Hundred Ninety Pesos only.**

In case of 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.

**This is to certify that I have read the TERMS and CONDITIONS as contained at the back of this Purchase Order and I concur with all.**

Conforme:  
 \_\_\_\_\_  
 Signature over printed name of Supplier

Very truly yours,  
  
 HON. MAUNILIO G. DOMOGAN  
 City Mayor

\_\_\_\_\_  
 Date

W/ PO PASTING  
 NOA emailed  
 PO Received

City Government of Baguio  
**PURCHASE ORDER**

Supplier : <b>REX BOOKSTORE, INC.</b>	P. O. No. <b>915-19</b>
Address : <b>84 P. Florentino St., Sta. Mesa Hts.</b>	Date <b>6/11/2019</b>
E-Mail Address :	Mode of Procurement <b>Direct Contract</b>
Telephone No. :	P.R No./s: <b>126</b>
TIN :	OBR #

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

Place of Delivery: <b>City General Services Office, Baguio City</b>	Delivery Term <b>7 c.d. to deliver</b>
Date of Delivery :	Payment Term <b>5 days upon delivery</b>

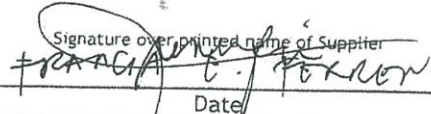
**receipt of Purchase Order**

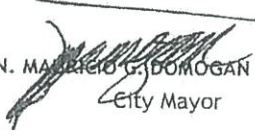
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	lot	<b>LEARNING MATERIALS</b>		
	1,700	copies	E-Math Worktext in Mathematics 10 Author: Orlando A. Oronce, Marilyn Mendoza, copyright 2019	796.00	1,353,200.00
	1,700	copies	E-Math Worktext in Mathematics 7 Author: Orlando A. Oronce, Marilyn Mendoza, copyright 2019	796.00	1,353,200.00
	1,700	copies	E-Math Worktext in Mathematics 8 Author: Orlando A. Oronce, Marilyn Mendoza, copyright 2019	796.00	1,353,200.00
	1,700	copies	E-Math Worktext in Mathematics 9 Author: Orlando A. Oronce, Marilyn Mendoza, copyright 2019	796.00	1,353,200.00
				GRAND TOTAL	Php <b>5,412,800.00</b>

(Total Amount in Words) **Five Million Four Hundred Twelve Thousand Eight Hundred Pesos Only**

In case of 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.

This is to certify that I have read the TERMS and CONDITIONS as contained at the back of this Purchase Order and I concur with all.

Conforme:  
 Signature over printed name of Supplier  
  
 Date

Very truly yours,  
  
 HON. MARCELO G. DOMOGAN  
 City Mayor