



PURCHASE ORDER

Supplier : **REX BOOK STORE INC.**

P.O. Number: **2023103990**

Address : **DAVAO CITY**



O2023103990E81062F27

PhilGEPS Registration No. : **2004012473127240219**

Tel./Fax No. : **09229096900**

Registration Certificate : **SEC**

Date : **Oct 19, 2023**

P.R. No. : **2023063988**

Procurement mode: **Competitive Bidding**

Req. Office : **Department of Education**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **On the Day of Activity**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	880.00 PCS	BOOKS PAGSULAT SA FIPILINO SA PILING LARANGAN BOOKS	367.50	323,400.00
2	887.00 CPS	BOOKS DOING QUANTATIVE RESEARCH: A PRACTICAL GUIDE FOR STUDENT RESEARCHERS BOOKS	433.50	384,514.50
3	887.00 CPS	BOOKS LEARNING THE FUNDAMENTALS OF QUANTATIVE RESEARCH BOOKS	455.50	404,028.50
4	591.00 CPS	BOOKS DISCIPLINES AND IDEAS IN THE APPLIED SOCIAL SCIENCES BOOKS	299.00	176,709.00
5	590.00 CPS	BOOKS UNDERSTANDING CULTURE , SOCIETY AND POLITICS BOOKS	299.00	176,410.00
6	590.00 CPS	BOOKS GENERAL BIOLOGY 2 BOOKS	299.00	176,410.00
7	590.00 CPS	BOOKS	299.00	176,410.00

FOR THE USE OF SCHOOL

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme :

JAN ISRAEL MENDOZA
 (Signature over printed name)

11-6-23
 (Date)

Very truly yours,
 By the Authority of the Governor:

Josie Jean R. Rabanoz
 ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
 Provincial Administrator


EDWIN I. JUBAHIB
 Governor

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

GLOBERT M. GREGORIO



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		HEALTH OPTIMIZING PHYSICAL EDUCATION (HOPE) 4 RECREATIONAL ACTIVITIES BOOKS		
8	590.00 CPS	BOOKS CREATIVE WRITING BOOKS	299.00	176,410.00

The award is based on Abstract No. **1020233472** created on **October 04, 2023** and resolved on **October 04, 2023** under Quotation No. **B20234323** opened on **October 02, 2023**

FOR THE USE OF SCHOOL	
Grand Total Amount in Words : ONE MILLION NINE HUNDRED NINETY-FOUR THOUSAND TWO HUNDRED NINETY-TWO AND XX / 100	GRAND TOTAL : ₱ 1,994,292.00

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Conforme : <div style="text-align: center;">  _____ (Signature over printed name) </div> <div style="text-align: center; margin-top: 10px;"> 11-6-23 _____ (Date) </div>	Very truly yours, By the Authority of the Governor: <div style="text-align: right; margin-top: 20px;"> EDWIN I. JUBAHIB Governor </div> <div style="text-align: center; margin-top: 20px;">  ENGR. JOSIE JEAN R. RABANDZ, CE, MPA, EnP Provincial Administrator </div>
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GLOBERT M. GREGORIO