

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

| | |
|---|--|
| Supplier : <u>REX BOOK STORE, INC. (RBSI)</u> PhilGEPS Registration No. : _____ Address : <u>84 P. FLORENTINO ST., STA. MESA HEIGHTS, QUEZON CITY 1100</u> Tel / Fax #: <u>(02) 857-7780/ 0922-9096900</u> Registration Certificate : _____ DTI | P.O. No. : <u>2021114325</u> Date : <u>October 28, 2021</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>21084147</u> |
|---|--|

Req. Off. : Department of Education - ROXI

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

| | |
|--|---|
| Place of Delivery: <u>PGSO Warehouse</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u> | Delivery Term: <u>10 Calendar Day/s</u> |
|--|---|

| Item No. | Quantity/Unit | Description | Unit Cost | Amount |
|----------|---------------|--|-----------|------------|
| 1 | 420 cps | text book 21st century literature from the phil. and the world by: Marikit Tara Uychoco, c 2019 | 426.00 | 178,920.00 |
| 2 | 410 cps | text book contemporary phil. arts from the region by: Datuin, et al. c2016 | 428.00 | 175,480.00 |
| 3 | 1,000 cps | text book Disaster Readiness and Risk Reduction by: Rolly Rimando, c2019 | 618.00 | 618,000.00 |
| 4 | 600 cps | text book Physical Education and Health vol.2 by: callo et al.c2016 | 325.00 | 195,000.00 |
| 5 | 600 cps | text book Physical Education and health vol2 by Callo et al. c2017 | 481.00 | 288,600.00 |
| 6 | 1,000 cps | text book Statistic and Probability by; Belecina et al c2019 | 621.00 | 621,000.00 |
| 7 | 680 cps | text book Entrepreneurship by Josiah Go, et al c2018 | 483.00 | 328,440.00 |

| | |
|-----------------------------------|----------------------------|
| For the use of Senior high School | SUB TOTAL : P 2,405,440.00 |
|-----------------------------------|----------------------------|

Grand Total Amount in Words :

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 SEPEL L. MENDIOLA
 (Signature over printed name)

12-10-21
 (Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:

Josie E. N. Rabanoz
 ENGR. JOSIE E. N. RABANOZ, MPA, EnP
 Provincial Administrator

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

| | |
|--|--------------------------------------|
| Supplier : <u>REX BOOK STORE, INC. (RBSI)</u> | P.O. No. : <u>2021114325</u> |
| PhilGEPS Registration No. : | Date : <u>October 28, 2021</u> |
| Address : <u>84 P. FLORENTINO ST., STA. MESA HEIGHTS, QUEZON CITY 1100</u> | Mode of Procurement : <u>Bidding</u> |
| Tel / Fax #: <u>(02) 857-7780/ 0922-9096900</u> | P.R. No. : <u>21084147</u> |
| Registration Certificate : <u>DTI</u> | |
| Req. Off. : Department of Education - ROXI | |

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

| | |
|--|---|
| Place of Delivery: <u>PGSO Warehouse</u> | Delivery Term: <u>10 Calendar Day/s</u> |
| Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u> | |

| Item No. | Quantity/Unit | Description | Unit Cost | Amount |
|----------|---------------|---|-----------|------------|
| 8 | 825 cps | text book practical research 1 by: Esther L. Baraceros c2019 | 368.00 | 303,600.00 |
| 9 | 825 cps | text book Practical Research2 bty: Esther L.Baraceros c2019 | 368.00 | 303,600.00 |
| 10 | 100 cps | text book General Biology 1 by: Rea et al c2020 | 454.00 | 45,400.00 |
| 11 | 100 cps | text book General Biology 2 by Rea et al c2020 | 512.00 | 51,200.00 |
| 12 | 420 cps | text book General Chemistry 1 by: CENGAGEc2018 | 587.00 | 246,540.00 |
| 13 | 420 cps | text book General Chemistry 2 by: CENGAGE c2018 | 587.00 | 246,540.00 |
| 14 | 110 cps | text book General Physics 1 by CENGAGE c2018 | 667.00 | 73,370.00 |
| 15 | 110 cps | text book General Physics 2 by CENGAGE c2017 | 582.00 | 64,020.00 |

For the use of Senior high School

SUB TOTAL : P 1,334,270.00

Grand Total Amount in Words :

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:

Very truly yours,

VAN ISRAEL L. MENDIOLA
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

12-10-21
 (Date)

By the Authority of the Governor:

ENGR. JOSIE JEAN R. BASAÑOZ, CE, MPA, EnP
 Provincial Administrator

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

| | |
|--|--------------------------------------|
| Supplier : <u>REX BOOK STORE, INC. (RBSI)</u> | P.O. No. : <u>2021114325</u> |
| PhilGEPS Registration No. : | Date : <u>October 28, 2021</u> |
| Address : <u>84 P. FLORENTINO ST., STA. MESA HEIGHTS, QUEZON CITY 1100</u> | Mode of Procurement : <u>Bidding</u> |
| Tel / Fax #: <u>(02) 857-7780/ 0922-9096900</u> | P.R. No. : <u>21084147</u> |
| Registration Certificate : <u>DTI</u> | |

Req. Off.: Department of Education - ROXI

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

| | |
|--|---|
| Place of Delivery <u>PGSO Warehouse</u> | Delivery Term: <u>10 Calendar Day/s</u> |
| Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u> | |

| Item No. | Quantity/Unit | Description | Unit Cost | Amount |
|----------|---------------|---|-----------|------------|
| 16 | 410 cps | text book Pre-Calculus by: CENGAGE c2018 | 495.00 | 202,950.00 |
| 17 | 618 cps | text book General Mathematics by: CENGAGE c2020 | 650.00 | 401,700.00 |
| 18 | 360 cps | text book Pagbasa at Pagsusuri sa Ibat - ibang teksto tungo sa Pananaliksik by: Sicat- De Laza et al c2019 | 459.00 | 165,240.00 |
| 19 | 470 cps | text book Bread and Pastry Production by: Leonora D. Basbas c2019 | 499.00 | 234,530.00 |
| 20 | 600 cps | text book English for Academic and Professional Purposes by Saqueton et al xc2019 | 426.00 | 255,600.00 |

10 cal. days

The award is based on Abstract No. 1020214232
 dated October 15, 2021 under Bid No. B20210503
 opened on October 14, 2021

| | |
|--|------------------------------|
| <i>For the use of Senior high School</i> | SUB TOTAL : P 1,260,020.00 |
| | GRAND TOTAL : P 4,999,730.00 |

Grand Total Amount in Words : *FOUR MILLION NINE HUNDRED NINETY NINE THOUSAND SEVEN HUNDRED THIRTY and 0/100*

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:

Very truly yours,

VAN ISRAEL L. MENDIOLA
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

12-10-21
 (Date)

By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.