



PURCHASE ORDER

Supplier: **REX BOOK STORE INC.**

P.O. Number: **2024103321**

Address: **84 P FLORENTINO ST. STA MESA HEIGHTS SANTO DOMINGO (MATALAHIB) QUEZON CITY NCR, SECOND DISTRICT PHIL**



O2024103321C8BE2E4EA

TIN: **000-085-452-00000**
 PhilGEPS Registration No.: **200401247339135569**
 Tel./Mobile/Fax No.: **09229096900**
 Registration Certificate: **SEC**

Date: **Sep 19, 2024**
 P.R. No.: **2024073934**
 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**

Delivery Term: **10 Working Days**

Place of Delivery: **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,600.00 PC	ASSORTED TEXTBOOK 1. ANG MASIPG NA LANGGAM - 100 PCS 2. ANG MARIKIT NA PARUPARO - 100 PCS 3. NAWALA ANG BUNTOT NG MUNTING TUKO -100 PCS 4. ANG MGA ABALANG MALILIIT NA BUBUYOG - 100 PCS 5. INGAT MGA MUNTING SISIWI! -100 PCS 6. ANG MASAYANG BATANG ELEPANTE - 100 PCS 7. KOKAKI ISA AKONG PALAKA - 100 PCS 8. ANG MALIKOT NA BULATE - 100 PCS 9. LIPAD, TUTUBI, LIPAD - 100PCS 10. ANG GUTOM NA KUHOL - 100 PCS 11. ANG PAMILYANG PENGUIN - 100 PCS 12. ANG GAGAMBANG GUMAGAWA NG SAPOT - 100 PCS 13. ANG TARIKTIK - 100 PCS 14. ANG NAKAMAMANGHANG AMANG KBAYITO - 100 PCS 15. TAGO, PAGONG, TAGOI - 200 PCS ALL TEXTBOOK@300		

FOR THE USE OF KINDERGARTEN SCHOOLS

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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 ISEBEL MENDIOLA
 (Signature over printed name)

EDWIN T. JUBAHIB
 Provincial Governor *mf*


11-05-24
 (Date)

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.

ALEJANDRO R. OMILA JR.



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The award is based on Abstract No. **0920243021** created on **September 09, 2024** and resolved on **September 19, 2024** under Quotation No. **B20243552** opened on **September 05, 2024**

FOR THE USE OF KINDERGARTEN SCHOOLS	
Lot Price Amount in Words : FOUR HUNDRED EIGHTY THOUSAND AND XX / 100	LOT PRICE: ₱ 480,000.00

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Conforme :
 VAN ISRAEL MENDIOLA
 (Signature over printed name)
 11-05-24
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