




PURCHASE ORDER

Supplier : REX BOOK STORE INC.	P.O. Number: 2022125583
Address : DAVAO CITY	
PhilGEPS Registration No. : 2004012473851643439	O202212558318DC65614
Tel./Fax No. : <i>09229096900</i>	Date : Dec 05, 2022
Registration Certificate : SEC	P.R. No. : 2022074279
	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 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	470.00 cps	Oral Communication Grade 11	315.00	148,050.00
2	470.00 cps	Reading and Writing Grade 11	345.00	162,150.00
3	470.00 cps	Komunikasyon at Pananaliksik sa Wika at Kulturang Pilipino Grade 11	415.00	195,050.00
4	470.00 cps	Pagbasa at Pagsulat sa Iba't ibang Teksto Tungo sa Pananaliksik Grade 11	395.00	185,650.00
5	520.00 cps	21st Century Literature from the Philippines and the World Grade 11	375.00	195,000.00
6	520.00 cps	Contemporary Philippine Arts from the Regions Grade 11	395.00	205,400.00
7	470.00 cps	Media and Information Literacy Grade 11	375.00	176,250.00
8	470.00 cps	General Mathematics Grade 11	395.00	185,650.00
9	470.00 cps	Statistics and Probability Grade 11	395.00	185,650.00
10	470.00 cps	Earth and Life Sciences	545.00	256,150.00

TO PURCHASE SENIOR HIGH TEXTBOOKS

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. MENDOLA By the Authority of the Governor:
 (Signature over printed name) **EDWIN I. JUBAHIB**
 Governor


 12-15-22 (Date) **ENGR. JOSE JEAN R. RABANOZ, CE, MPA, EnP**
 Provincial Administrator

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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Address : DAVAO CITY	
PhilGEPS Registration No. : 2004012473851643439	O202212558318DC65614
Tel./Fax No. :	Date : Dec 05, 2022
Registration Certificate : SEC	P.R. No. : 2022074279
Req. Office : Department of Education	Procurement mode: Competitive Bidding

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


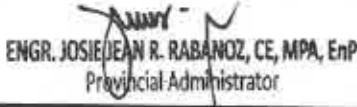
Date of Delivery : _____	Payment Term : ON ACCOUNT
Place of Delivery : PGSO Warehouse	Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Grade 11		
11	520.00 cps	Physical Science GRade 11	365.00	189,800.00
12	520.00 cps	Personal Development for Adolescents Grade 12	345.00	179,400.00
13	470.00 cps	Understanding Culture, Society, and Politics Grade 11	315.00	148,050.00
14	520.00 cps	Introduction to the Philosophy of the Human Person Grade 12	375.00	195,000.00
15	470.00 cps	Disaster Readiness and Risk Reduction Grade 11 & 12	395.00	185,650.00
16	470.00 cps	HOPE 1 (Fitness) Grade 11	395.00	185,650.00
17	470.00 cps	Introduction to World Religions and Belief System Grade 12	375.00	176,250.00
18	470.00 cps	English for Academic and Professional Purposes Grade 11	355.00	166,850.00
19	515.00 cps	Practical Research 1 Grade 11	315.00	162,225.00
20	515.00 cps	Practical Research 2 Grade 12	315.00	162,225.00

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Conforme :	Very truly yours,
	By the Authority of the Governor:
<u>Van Israel L. Mendiola</u> (Signature over printed name)	EDWIN I. JUBAHIB Governor
<u>12-15-22</u> (Date)	 ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator

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Address : DAVAO CITY	 O202212558318DC65614
PhilGEPS Registration No. : 2004012473851643439	Date : Dec 05, 2022
Tel./Fax No. : 0922 909690	P.R. No. : 2022074279
Registration Certificate : SEC	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: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
21	515.00 cps	Pagsulat sa Filipino sa Piling Larang (Akademik) Grade 12	375.00	193,125.00
22	515.00 cps	Empowerment Technologies Grade 11	365.00	187,975.00
23	515.00 cps	Entrepreneurship Grade 11	295.00	151,925.00
24	520.00 cps	Trends, Networks and Critical Thinking in the 21st Century Grade 11	445.00	231,400.00
25	520.00 cps	Philippine Politics and Governance Grade 11	375.00	195,000.00
26	520.00 cps	Applied Economics Grade 12	315.00	163,800.00
27	520.00 cps	Organization and Management Grade 12	315.00	163,800.00

The award is based on Abstract No. **1120225390** created on **November 08, 2022** and resolved on **December 05, 2022** under Quotation No. **20226601B** opened on **November 07, 2022**

TO PURCHASE SENIOR HIGH TEXTBOOKS	
Grand Total Amount in Words : FOUR MILLION NINE HUNDRED THIRTY-THREE THOUSAND ONE HUNDRED TWENTY-FIVE AND XX / 100	GRAND TOTAL : ₱ 4,933,125.00

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.

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Conforme :

<p><u><i>VAN ISRAEL L. MENDIOLA</i></u> (Signature over printed name)</p> <p><u>12-15-22</u> (Date)</p>	<p>Very truly yours, By the Authority of the Governor:</p> <p><u><i>JOSE JUAN R. RABANOZ</i></u> ENGR. JOSE JUAN R. RABANOZ, CE, MPA, EnP Provincial Administrator</p>
	<p>EDWIN I. JUBAHIB Governor</p>

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