



Republic of the Philippines
Cebu Normal University
 Osmeña Boulevard, Cebu City
 Telephone Number : 254-6813

PURCHASE ORDER

Supplier : F & J DE JESUS, INC.	P.O. No. : 18-11-875
Address : 7636 GUIJO CORNER DAO STREET, SAN ANTONIO VILLAGE, MAKATI CITY	Date : November 14, 2018
Tel.No. : 422-3082/896-9095/890-4172	RC Code : _____
TIN : 000-531-551-000 NV	Mode of Procurement Public Bidding

GENTLEMEN :

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

Purpose : For university Library Reference Books
 Place of Delivery : Cebu Normal University
 Date of Delivery : December 29, 2018
 Delivery Term : 45 days
 Payment Term : Through ADA from 5 to 7 days after complete delivery

Acct Code	Qty	Unit	Description	Unit Cost	Total Amount
	1	copy	Automation in tourism industry, airlines & hospitality with DVD / 3G Learning, c2017	6,835.00	6,835.00
	1	copy	Basic Mandarin Chinese: speaking and listening with CD / Kubler, c2017	2,645.00	2,645.00
	1	copy	Counseling psychology/ Galbraith, c2018	3,920.00	3,920.00
	1	copy	Creative napkins & table setting / Ng, c2013	1,745.00	1,745.00
	1	copy	Diabetes and Keeping fit for dummies/ Colberg c2018	2,140.00	2,140.00
	1	copy	Disaster readiness and risk reduction with DVD / 3G Learning, c2018	6,250.00	6,250.00
	1	copy	Economics of public sector / Hardiman, c2018	6,250.00	6,250.00
	1	copy	Environmental economics / managi, c2017	4,365.00	4,365.00
	1	copy	Essentials of mathematical thinking / krankz, c2018	5,510.00	5,510.00
	1	copy	Essentials of Supply chain management / Hugos, c2018	3,965.00	3,965.00
	1	copy	Gender and Society with DVD / 3G Learning c2018	6,250.00	6,250.00
	1	copy	Influencing organizational effectiveness: a critical take on the HR contribution / Holbeche, c2017	5,030.00	5,030.00
	1	copy	Juvenile delinquency / Shoemaker, c2018	5,695.00	5,695.00
	1	copy	Management of natural hazards and disasters / Ro-sales, c2017	6,250.00	6,250.00
	1	copy	Marine tourism with DVD / 3G Learning, c2017	6,835.00	6,835.00
	1	copy	Marketing management and communications in the public sector / pasquier, c2018	4,775.00	4,775.00
	1	copy	Optimizing learning outcomes / steele, c2017	3,800.00	3,800.00

PAGE 1 OF 2 SHEETS
 GROSS PAYABLE AMOUNT **82,260.00**
 DISCOUNT, if any _____
 NET PAYABLE AMOUNT **82,260.00**

GRAND TOTAL	is on page 2
-------------	--------------

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

CONFORME : *Donna M. Magana / Nov. 22, 2018*
 SUPPLIER'S SIGNATURE OVER PRINTED NAME and DATE
 FILOMENA T. DAYAGBU, EAD
 SUC President III

Funds Available : _____
 ADOBS NO. : _____
 AMOUNT : _____
 ROCHE O. TORRELOS
 Accountant
 Version 1.00 by Edwin O. Monsanto 20120808