



PURCHASE ORDER

Supplier : CD BOOKS INTERNATIONAL, INC.	P.O. No. : 18-11-876
Address : JAKOSALEM ST., BRGY. COGON CENTRAL RAMOS, CEBU CITY	Date : November 14, 2018
Tel.No. : 253-8835/255-1647/255-8584	RC Code :
TIN : 005-890-877-001	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
 Delivery Term : 45 days
 Date of Delivery : December 29, 2018
 Payment Term : Through ADA from 5 to 7 days after complete delivery

Acct Code	Qty	Unit	Description	Unit Cost	Total Amount
	1	copy	Professional cake baking and decoration/ Sharp, c2017	4,050.00	4,050.00
	1	copy	Project management: the managerial process / Larson, c2018	3,677.00	3,677.00
	1	copy	Reframing science teaching and learning / Stroupe, c2018	3,777.00	3,777.00
	1	copy	Resort management / Jordan, c2018	4,050.00	4,050.00
	1	copy	Room service management with DVD / 3G E-learning, c2017	4,050.00	4,050.00
	1	copy	Services marketing: integrating customer focus across the firm / Zeitnaml, c2016	3,520.00	3,520.00
	1	copy	Strategic transformation of higher education / Sutin, c2016	2,477.00	2,477.00
	1	copy	Strategies for including children with special needs.. / Cook, c2018	7,830.00	7,830.00
	1	copy	Technical communication: a reader-centered approach / Anderson, c2018	7,830.00	7,830.00
	1	copy	Technologies education for the primary years / albion, c2018	5,720.00	5,720.00
	1	copy	Technology and the school library: a comprehensive guide... / Jurkowski, c2017	3,483.00	3,483.00
	1	copy	The Evaluation and measurement of library services / Matthews, c2017	7,290.00	7,290.00
	1	copy	The Library staff development handbook: how to maximize... / Flaherty, c2017	3,484.00	3,484.00

GROSS PAYABLE AMOUNT ₱ 61,238.00
DISCOUNT, if any ₱ -
NET PAYABLE AMOUNT ₱ 61,238.00

GRAND TOTAL
 is on page 5

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 :
 SUPPLIER'S SIGNATURE OVER PRINTED NAME and DATE
Raymond S. Torres 11/29/18
FLOMENA T. DAYAGBIL, Ed.D
SUC President III

Funds Available :
 ALOBS NO. :
 AMOUNT :
ROCHE O. TORRES
 Accountant
 Version 1.00 by Edwin O. Monsanto 20120808