



# PURCHASE ORDER

NTP 1/2

Procuring Department: **PSWDO**

Supplier : **STA. TERESA PUBLICATIONS, INC.** P.O.: **1 0 0 1 9 1 2** No. **2047**

Address : **3F 1373 E. Rodriguez Sr. Ave., Quezon City**

E-mail Address : \_\_\_\_\_ Date : **December 18, 2019**

Telephone No. : **0906-437-5394** Mode of Procurement : **Negotiated/Scientific, Scholarly or Artistic**

TIN : **226-804-678-000** **Work, Exclusive Technology and Media Services**

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

Place of Delivery: **PSWDO** Delivery Term: **w/ in 7 calendar days upon receipt of NTP**

Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	sets	Big Books (10 pcs/set) Big Books title 1. Sa Araw ng Bigayan ng Kard 2. Si Kokoy Kalabaw 3. Kaysarap Mag-aral 4. Ang Bahay ni Pepay Pagong 5. Ang Mahiwagang Refrigerator 6. Idol Ko Si Titser 7. Nang Magtampo si Jerry Jeepney 8. Regalo kay Tina 9. Si Anita at ang Kanyang Mahabang Buhok 10. Ang Komunidad ni Miguel X-X-X-X A/P 2020 Augmentation support to Child Development Centers province wide. 1-24-02-070	32	3,845.00	123,040.00

**TOTAL AMOUNT IN WORD): one hundred twenty three thousand and forty pesos only**

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

Very truly yours  
  
**ANTONIO S. PEREZ, JR.**  
 Acting Provincial Governor

Conforme:  
  
**PAMELA C. VELOSO**  
 Signature Over Printed Name of Supplier  
 Date 12/19/19 12/27

Funds Available:  
  
**ALTHEA F. AGUTAYA**  
 Provincial Accountant

OBLIGATION REQUEST NO: 7611 CY 2019  
 AMOUNT : ₱ 123,040.00