



# PURCHASE ORDER

Tabaco City  
LGU

Supplier	St. Bernadette Publishing House Corporation	P.O No.:	2026-05-0659
Address	1373 E. Rodriguez Sr. Ave., Kristong Hari District 4, Quezon City 1112	Date:	05/28/2026
		Mode of Procurement:	Direct Contracting
		PR No./s	2026-05-0708
Gentlemen:		End-User Unit/PMO	SDO-Tabaco City

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

Place of Delivery:	LGU-TABACO CITY -	General Services Office (GSO)	Delivery Term:	20 calendar days	
Date of Delivery:				Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
<b>Supply and Delivery of Supplementary Learning Materials on Literacy and Numeracy</b>					
1	201	copies	Grade 1: Mathematics for the New Generation	1,245.00	250,245.00
2	201	copies	Grade 2: Mathematics for the New Generation	1,240.00	249,240.00
3	201	copies	Grade 3: Mathematics for the New Generation	1,240.00	249,240.00
4	201	copies	Grade 4: Mathematics for the New Generation	1,240.00	249,240.00
5	200	copies	Grade 5: Mathematics for the New Generation	1,240.00	248,000.00
6	200	copies	Grade 6: Mathematics for the New Generation	1,240.00	248,000.00
<b>Author: Merylin P. Penarubia</b>					
<b>Grade 1 to 6</b>					
***nothing follows***					
				<b>TOTAL</b>	<b>1,493,965.00</b>



**One Million Four Hundred Ninety-Three Thousand Nine Hundred Sixty-Five Pesos.**

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

CONFORME: *[Signature]* Very Truly yours,

<p><i>[Signature]</i>  <b>MARINA CHRISTINE D. GARCIA</b>          (Signature over printed name)          (Date) 06-11-2026</p>	<p><i>[Signature]</i>  <b>REYNALDO B. BRAGAIS</b>          City Mayor</p>
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(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:	Date:
Certified Correct:	
Secretary to the Sanggunian	