



CEBU NORMAL UNIVERSITY

Osmeña Blvd. Cebu City
TIN: 001-376-907-000

Purchase Order
Supply and Procurement Office

Supplier : BELVIEW CO., INC.		P.O. No. : 23-10-507			
Address : 98-A Don Jose St., Sta. Mesa Height, Brgy. Siena, Quezon City		Date : October 6, 2023			
TIN : 225-017-175-000 / Philgeps no.: 2006-688962		Mode of Procurement : Public Bidding			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : CNU - 205 Library		Delivery Term : 3 calendar days upon receipt of NTP			
Date of Delivery :		Payment Term : Through ADA from 5-7 days after complete delivery			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
236	cpy	3G HANDY GUIDE: ACTING AND TV PRESENTATION W/ DVD, 3G E-LEARNING, 2020, PB	1	3,710.00	3,710.00
237	cpy	3G HANDY GUIDE: DAIRYING W/ DVD, 3G E-LEARNING, 2020, HB	1	3,710.00	3,710.00
238	cpy	3G HANDY GUIDE: PREPARE SPECIALISED FOOD ITEMS, 3G E-LEARNING, 2019, PB	1	3,910.00	3,910.00
239	cpy	3G HANDY GUIDE: TELEVISION PRODUCTION, 3G LEARNING, 2020, PB	1	3,710.00	3,710.00
240	cpy	7 SKILLS OF MEDIA LITERACY, POTTER, 2019, PB	1	2,935.00	2,935.00
241	cpy	ACTION- ORIENTED APPROACH: A DYNAMIC VISION., THE, PICCARDO, 2019, PB	1	6,335.00	6,335.00
242	cpy	ADVANCED PERSONAL TRAINING, HOUGH, 2022, 2E, PB	1	5,755.00	5,755.00
243	cpy	AGING AND THE LIFE COURSE, QUADAGNO, 2022, 8E, PB	1	3,510.00	3,510.00
244	cpy	ALL THE MATH YOU'LL EVER NEED, WHEATER, 2022, 3E, PB	1	2,135.00	2,135.00
245	cpy	ANALYSING SENTENCES, ROBERTS, 2022, 5E, PB	1	4,855.00	4,855.00
246	cpy	ANGER MANAGEMENT BASED ALCOHOL TREATMENT, WALITZER, 2019, PB	1	6,685.00	6,685.00
247	cpy	APPLIED REGRESSION MODELING, PARDOE, 2021, 3E, HB	1	9,235.00	9,235.00
248	cpy	APPRECIATIVE LEADERSHIP, MALLOCH, 2022, PB	1	5,210.00	5,210.00
249	cpy	ATHEISM: THE BASICS, OPPY, 2019, PB	1	2,310.00	2,310.00
250	cpy	AUDITIONING FOR FILM & TELEVISION, BISHOP, 2022, 3E, PB	1	3,135.00	3,135.00
251	cpy	BAKING FOR SPECIAL DIETS W/ DVD, 3G E-LEARNING, 2020, PB	1	4,110.00	4,110.00
252	cpy	BIostatISTICS: A FOUNDATION FOR ANALYSIS IN THE HEALTH SCIENCES, DANIEL, 2019, 11E, PB	1	5,310.00	5,310.00
253	cpy	BLOOMSBURY COMPANION TO LANGUAGE INDUSTRY STUDIES, THE, ANGELONE, 2021, PB	1	5,910.00	5,910.00
254	cpy	BODY LANGUAGE AND COMMUNICATION SKILLS, ARORA, 2022, HB	1	4,210.00	4,210.00
255	cpy	CALCULUS EARLY TRANSCENDENTAL FUNCTION, LARSON, 2019, 7E	1	6,255.00	6,255.00
256	cpy	COACHING & MENTORING: THEORY & PRACTICE, GARVEY, 2022, 4E, PB	1	4,555.00	4,555.00
257	cpy	COACHING SELF-ORGANISING TEAMS, GORELL, 2022, PB	1	3,755.00	3,755.00
258	cpy	COGNITIVE LINGUISTIC EXPLORATIONS OF WRITING IN THE CLASSROOM, CASE, 2019, PB	1	5,710.00	5,710.00
259	cpy	COGNITIVE SEMIOTICS, BRANDT, 2021, PB	1	4,310.00	4,310.00
260	cpy	COMMUNICATIVE ENGLISH LANGUAGE SKILLS, SUMAGUE, 2021, HB	1	5,935.00	5,935.00
page 1 of 7					117,200.00
This Purchase Order shall be a legally binding contract once accepted and signed by the Supplier. 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 on the undelivered item/s.					
Conforme:		Very truly yours,			
ROSEDA E. BURON		DANIEL A. ARIASO, SR., PhD, CESO II			
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
Oct. 20, 2023		SUC President III			
Date		Designation			
Fund Cluster : <u>Com App</u>		ORS/BURS No. : _____			
Funds Available : <u>809 450 -</u>		Date of the ORS/BURS: _____			
		Amount : _____			
ROCHE E. OCAMPO					
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					

prepared by: fel



Certification Date: 1 February 2021
Recertification due date: 24 January 2024
For verification of the certificate please access: www.gcl.net
(Certification check and type the registration number)

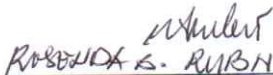





CEBU NORMAL UNIVERSITY

Osmeña Blvd. Cebu City
TIN: 001-376-907-000

Purchase Order
Supply and Procurement Office

Supplier : BELVIEW CO., INC.		P.O. No. : 23-10-507			
Address : 98-A Don Jose St., Sta. Mesa Height, Brgy. Siena, Quezon City		Date : October 6, 2023			
TIN : 225-017-175-000 / Philgeps no.: 2006-688962		Mode of Procurement : Public Bidding			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : CNU - 205 Library		Delivery Term : 3 calendar days upon receipt of NTP			
Date of Delivery :		Payment Term : Through ADA from 5-7 days after complete delivery			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<i>balance forwarded</i>			117,200.00
261	cpy	COMPUTER SCIENCE & TECHNOLOGY IN SCHOOLS, KUZIMIAKOVA, 2021, HB	1	5,935.00	5,935.00
262	cpy	CONTEMPORARY MEDIA STYLISTICS, RINGROW, 2022, PB	1	5,935.00	5,935.00
263	cpy	CONTEMPORARY WORLD, THE, (W/ DVD), 3G E-LEARNING, 2018	1	3,710.00	3,710.00
264	cpy	CONTRASTING ARGUMENTS, PEMANTLE, 2019, HB	1	7,535.00	7,535.00
265	cpy	COUNSELLING IN ORGANIZATIONS, SEN, 2020, HB	1	5,735.00	5,735.00
266	cpy	CRITICAL RACE ENGLISH EDUCATION, JOHNSON, 2022, PB	1	5,455.00	5,455.00
267	cpy	CRITICAL STUDY OF NON-RELIGION, THE, COTTER, 2022, PB	1	4,355.00	4,355.00
268	cpy	CULTURAL AND COGNITIVE AESTHETICS OF RELIGION, THE, KOCH, 2022, PB	1	5,955.00	5,955.00
269	cpy	DATA FOR JOURNALISTS, HOUSTON, 2019, 5E, PB	1	4,535.00	4,535.00
270	cpy	DATA VISUALISATION: A HANDBOOK FOR DATA DRIVER DESIGN, KIRK, 2020, 2E, PB	1	4,935.00	4,935.00
271	cpy	DOING RESEARCH IN COUNSELLING & PSYCHOTHERAPY, MCLEOD, 2022, 4E, PB	1	4,635.00	4,635.00
272	cpy	EMOTIONALLY CONNECTED CLASSROOM: WELLNESS AND LEARNING EXP., THE, ADAIR, 2019, PB	1	3,910.00	3,910.00
273	cpy	EMPLOYING LINGUISTICS, TRESTER, 2022, PB	1	3,135.00	3,135.00
274	cpy	ENGLISH VOCABULARY FOR BEG. ESL LEARNERS, YATES, 2022, 4E, PB	1	1,210.00	1,210.00
275	cpy	ESSENTIALS OF PATHOPHYSIOLOGY FOR NURSING PRACTICE, COOK, 2019, PB	1	3,235.00	3,235.00
276	cpy	ESSENTIALS OF PATHOPHYSIOLOGY FOR NURSING PRACTICE, COOK, 2022, 2E, PB	1	5,835.00	5,835.00
277	cpy	EVIDENCE-BASED PRACTICE FOR NURSES, SCHMIDT, 2019, 4E	1	6,555.00	6,555.00
278	cpy	EXPERIMENTS IN GENERAL CHEMISTRY: INQUIRY & SKILL BLDG, WILLIAMSON, 2019, 3E	1	6,255.00	6,255.00
279	cpy	FAMILY HISTORIES OF WORLD WAR 11, HEALY, 2022, PB	1	3,135.00	3,135.00
280	cpy	FASHION JOURNALISM, BRADFORD, 2020, 2E, PB	1	4,655.00	4,655.00
281	cpy	FILM THERAPY, FATEMI, 2022, PB	1	4,455.00	4,455.00
282	cpy	FIRST LOOK AT STOCHASTIC PROCESSES, A, ROSENTHAL, 2020, PB	1	2,935.00	2,935.00
283	cpy	FITNESS AND WELLNESS, HOEGER, 2019, 13E, PB	1	6,955.00	6,955.00
284	cpy	FOOD FLAVORINGS, COLORINGS AND PRESERVATIVES, NEWMAN, 2019, PB	1	4,255.00	4,255.00
285	cpy	FOOD HEALTH: NUTRITION, TECHNOLOGY AND PUBLIC HEALTH, CHRZAN, 2019, PB	1	3,835.00	3,835.00
page 2 of 7					236,280.00
This Purchase Order shall be a legally binding contract once accepted and signed by the Supplier. 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 on the undelivered item/s.					
Conforme:		Very truly yours,			
					
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
Oct. 20, 2023		SUC President III			
Date		Designation			
Fund Cluster : <u>Com App</u>		ORS/BURS No. : _____			
Funds Available : <u>809 450-</u>		Date of the ORS/BURS: _____			
ROCHE E. OCAMPO		Amount : _____			
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					

prepared by: fel



Certification Date: 1 February 2021
Recertification due date: 24 January 2024
For verification of the certificate please access www.gcl-uk.co.uk
(Certification check and type the registration number)

ODE COA 517 016 01

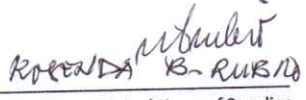
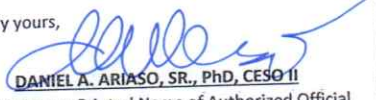




CEBU NORMAL UNIVERSITY

Osmeña Blvd. Cebu City
TIN: 001-376-907-000

Purchase Order Supply and Procurement Office

Supplier : BELVIEW CO., INC.		P.O. No. : 23-10-507			
Address : 98-A Don Jose St., Sta. Mesa Height, Brgy. Siena, Quezon City		Date : October 6, 2023			
TIN : 225-017-175-000 / Philgeps no.: 2006-688962		Mode of Procurement : Public Bidding			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : CNU - 205 Library		Delivery Term : 3 calendar days upon receipt of NTP			
Date of Delivery :		Payment Term : Through ADA from 5-7 days after complete delivery			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
					236,280.00
286	cpy	FOOD SCIENCE AND HEALTH: FOOD ALLERGIES, 3G E- LEARNING, 2019, PB	1	4,755.00	4,755.00
287	cpy	FOUNDATIONS OF EARTH SCIENCE, WATTS, 2022, PB	1	4,535.00	4,535.00
288	cpy	FROM CLASSICAL MECHANICS TO QUANTUM FIELD THEORY: A TUTORIAL , ASOREY, 2020, HB	1	6,635.00	6,635.00
289	cpy	FUNDAMENTAL CONCEPTS IN MODERN ANALYSIS: AN INTRODUCTION TO NONLINEAR ANALYSIS , HANSEN, 2020, 2E , HB	1	7,410.00	7,410.00
290	cpy	FURTHER LANGUAGE LEARNING IN LINGUISTIC AND CULTURAL DIVERSE CONTEXTS, GROSS, 2019, HB	1	15,710.00	15,710.00
291	cpy	GAHART'S 2019 INTRAVENOUS MEDICATION: HANDBOOK FOR NURSES & HEALTH PROFESSIONALS, GAHART, 2019, 35E	1	3,935.00	3,935.00
292	cpy	GENDER, SEX AND THE SHAPING OF MODERN EUROPE, TIMM, 2022, PB	1	3,835.00	3,835.00
293	cpy	GENERAL RELATIVITY, 3G, 2022, 2E, PB	1	4,335.00	4,335.00
294	cpy	GLOBAL UNIVERSITY PRESIDENT LEADERSHIP, COATES, 2022, PB	1	5,155.00	5,155.00
295	cpy	HANDBOOK OF NURSING DIAGNOSIS, CARPENITO, 2023, 16E, PB	1	3,955.00	3,955.00
296	cpy	HOW TO DERIVE A FORMULA: BASIC ANALYTICAL SKILLS., VOL 1 , KORNYSHEV, 2020, PB	1	6,635.00	6,635.00
297	cpy	HUMAN DIVERSITY IN EDUCATION, CUSHNER, 2022, 10E, PB	1	4,535.00	4,535.00
298	cpy	IMPROVE YOUR GRAMMAR: THE ESSENTIAL GDE. TO ACCURATE WRITING, JAKEMAN, 2022, 3E, PB	1	2,810.00	2,810.00
299	cpy	INKBLOT PERSONALITY TEST: UNDERSTANDING THE UNCONSCIOUS MIND, DUBEY, 2019, HB	1	11,335.00	11,335.00
300	cpy	INNOVATION MANAGEMENT, DEN ENDE, 2021, PB	1	6,535.00	6,535.00
301	cpy	INTEGRATING GREEN AND SUSTAINABLE CHEMISTRY PRINCIPLES INTO EDUCATION, DICKS, 2019, PB	1	6,755.00	6,755.00
302	cpy	INTERCHANGE: READING AND WRITING CRITICALLY, CARTER, 2020, PB	1	6,955.00	6,955.00
303	cpy	INTERCULTURAL COLLABORATION BY DESIGN , MUDUCH-KITT, 2020, PB	1	4,935.00	4,935.00
304	cpy	INTERCULTURAL COMMUNICATION IN CONTEXTS, MARTIN, 2022, 8E, PB	1	3,510.00	3,510.00
305	cpy	INTERNATIONAL HISTORY, IRIYE, 2022, PB	1	3,810.00	3,810.00
306	cpy	INTRO. TO NUMERICAL METHODS & ANALYSIS, AN, EPPERSON, 2021, 3E, HB	1	10,210.00	10,210.00
307	cpy	INTRODUCTION TO COACHING SKILLS, AN, W/ DVD, 3G, 2022, PB	1	4,335.00	4,335.00
308	cpy	INTRODUCTION TO ENGLISH LEXICOLOGY, THE, JACKSON, 2022, 3E, PB	1	3,810.00	3,810.00
309	cpy	INTRODUCTION TO INTERDISCIPLINARY STUDIES, REPKO, 2020, 3E, PB	1	8,435.00	8,435.00
310	cpy	INTRODUCTION TO WORLD RELIGIONS AND BELIEF SYSTEMS W/ DVD, 3G E- LEARNING, 2020, 3E, PB	1	4,110.00	4,110.00
					385,255.00
page 3 of 7					
This Purchase Order shall be a legally binding contract once accepted and signed by the Supplier. 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 on the undelivered item/s.					
Conforme:		Very truly yours,			
					
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
Oct. 20, 2023		SUC President III			
Date		Designation			
Fund Cluster : <u>Com App</u>		ORS/BURS No. : _____			
Funds Available : <u>809450-</u>		Date of the ORS/BURS: _____			
ROCHE E. OCAMPO		Amount : _____			
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					

prepared by: fel



Certification Date: 1 February 2021
Recordation date: 24 January 2024
For verification of the certificate please access www.gcl.net.com (Certification check and type the registration number)

SDF-COA-517-016-01





CEBU NORMAL UNIVERSITY

Osmeña Blvd. Cebu City
TIN: 001-376-907-000

Purchase Order
Supply and Procurement Office

Supplier : BELVIEW CO., INC.		P.O. No. : 23-10-507			
Address : 98-A Don Jose St., Sta. Mesa Height, Brgy. Siena, Quezon City		Date : October 6, 2023			
TIN : 225-017-175-000 / Philgeps no.: 2006-688962		Mode of Procurement : Public Bidding			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : CNU - 205 Library		Delivery Term : 3 calendar days upon receipt of NTP			
Date of Delivery :		Payment Term : Through ADA from 5-7 days after complete delivery			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<i>balance forwarded</i>			385,255.00
311	cpy	INVITATION TO HEALTH, AN: YOUR LIFE YOUR FUTURE, HALES, 2019, 18E, PB	1	6,255.00	6,255.00
312	cpy	JAMA GUIDE TO STATISTICS AND METHODS, LIVINGSTON, 2020, PB	1	4,455.00	4,455.00
313	cpy	JOURNALISM IN THE DATA AGE, TONG, 2022, PB	1	4,935.00	4,935.00
314	cpy	LANGUAGE OF CONFLICT, KNOBLOCK, 2022, PB	1	4,335.00	4,335.00
315	cpy	LANGUAGES OF THE WORLD: A CRITICAL INTRODUCTION, KULKARNI, 2020, HB	1	5,735.00	5,735.00
316	cpy	LEADING CHANGE THROUGH THE LENS OF CULTURAL PROFICIENCY, WELBORN, 2022, PB	1	4,665.00	4,655.00
317	cpy	LEAN LEADERSHIP BASICS, MEYERS, 2022, PB	1	4,755.00	4,755.00
318	cpy	LECTURES ON ALGEBRAIC TOPOLOGY, MILLER, 2022, PB	1	4,710.00	4,710.00
319	cpy	LINEAR ALGEBRA AND OPTIMIZATION WITH APPLICATIONS., VOL 1, GALLIER, 2020, PB	1	7,410.00	7,410.00
320	cpy	MAJOR THEORIES OF MEDIA EFFECTS: ANALYSIS AND EVOLUTION, POTTER, 2019, PB	1	4,335.00	4,335.00
321	cpy	MARRIAGE & FAMILY EXPERIENCE, THE, COHEN, 2021, PB	1	7,935.00	7,935.00
322	cpy	MATHEMATICAL METHODS FOR PHYSICISTS, BABUSCI, 2020, HB	1	4,435.00	4,435.00
323	cpy	MATHEMATICAL METHODS OF THEORETICAL PHYSICS, SVOZIL, 2020, HB	1	5,910.00	5,910.00
324	cpy	MATHEMATICAL THEORY & APPLICATIONS OF ERROR CORRECTING CODES, SPEZIA, 2021, HB	1	5,935.00	5,935.00
325	cpy	MATHEMATICS OF SHAPES AND APPLICATIONS, KUSHNAREV, 2020, HB	1	6,635.00	6,635.00
326	cpy	MEDICAL-SURGICAL NURSING DEMYSTIFIED, KEOGH, 2019, 3E, HB	1	2,855.00	2,855.00
327	cpy	MGH GUIDE WRITING FOR COLLEGE, WRITING FOR LIFE, THE, ROEN, 2022, 5E, PB	1	4,535.00	4,535.00
328	cpy	MICROBIOLOGY EXPERIMENTS, KLEYN, 2019, 9E, PB	1	3,135.00	3,135.00
329	cpy	MORPHOLOGY AND SYNTAX: ANALYZING LANGUAGES, WILSON, 2022, PB	1	4,535.00	4,535.00
330	cpy	MUSIC MANAGEMENT, MARKETING & PR, ANDERTON, 2022, PB	1	4,935.00	4,935.00
331	cpy	NARRATIVE INQUIRY, CAINE, 2022, PB	1	3,835.00	3,835.00
332	cpy	NUTRITION AND ENHANCED SPORTS PERFORMANC, BAGCHI, 2019, 2E, PB	1	15,655.00	15,655.00
333	cpy	PATHOPHYSIOLOGY AND PHARMACOLOGY IN NURSING, ASHELFORD, 2019, PB	1	2,310.00	2,310.00
334	cpy	PEDAGOGY OF SCIENCE: REFLECTIVE PRACTICES, AHMAD, 2019, PB	1	2,910.00	2,910.00
335	cpy	PERSONAL NUTRITION, BOYLE, 2019, 10E	1	6,255.00	6,255.00
<i>page 4 of 7</i>					518,645.00
This Purchase Order shall be a legally binding contract once accepted and signed by the Supplier. 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 on the undelivered item/s.					
Conforme:			Very truly yours,		
Signature over Printed Name of Supplier			Signature over Printed Name of Authorized Official		
<i>Oct. 20, 2023</i>			SUC President III		
Date			Designation		
Fund Cluster : <i>Am 9f</i>			ORS/BURS No. : _____		
Funds Available : <i>809450-</i>			Date of the ORS/BURS: _____		
ROCHEE OCAMPO			Amount : _____		
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					

prepared by: fel



Certification Date: 1 February 2021
Recertification due date: 24 January 2024

For verification of the certificate
(Please photocopy this page and type the registration number)

SDF-COA-517-016-01

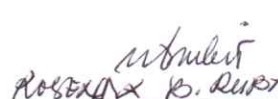





CEBU NORMAL UNIVERSITY

Osmeña Blvd. Cebu City
TIN: 001-376-907-000

Purchase Order Supply and Procurement Office

Supplier : BELVIEW CO., INC.		P.O. No. : 23-10-507			
Address : 98-A Don Jose St., Sta. Mesa Height, Brgy. Siena, Quezon City		Date : October 6, 2023			
TIN : 225-017-175-000 / Philgeps no.: 2006-688962		Mode of Procurement : Public Bidding			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : CNU - 205 Library		Delivery Term : 3 calendar days upon receipt of NTP			
Date of Delivery :		Payment Term : Through ADA from 5-7 days after complete delivery			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<i>balance forwarded</i>			518,645.00
336	cpy	PERSONALITY, BURGER, 2019, 10E, HB	1	8,935.00	8,935.00
337	cpy	PHARMACOLOGY FOR NURSES, SMITH, 2020, 2E, PB	1	6,135.00	6,135.00
338	cpy	PHARMACOLOGY: AN INTRODUCTION, HITNER, 2022, 8E, PB	1	5,110.00	5,110.00
339	cpy	PHILOSOPHICAL PERSPECTIVES ON THE INDIVIDUAL AND SOCIETY, 3G E-LEARNING, 2019	1	3,435.00	3,435.00
340	cpy	PILATES, ISACOWITZ, 2023, 3E, PB	1	3,210.00	3,210.00
341	cpy	PLANT BIOTECHNOLOGY, GIBSON, 2022, PB	1	4,535.00	4,535.00
342	cpy	PLANT FOOD BY-PRODUCTS, 3GE E-LEARNING, 2022, HB	1	5,935.00	5,935.00
343	cpy	PROFESSIONAL GUIDE TO PATHOPHYSIOLOGY, WILLIS, 2020, 4E, PB	1	4,485.00	4,485.00
344	cpy	PSYCHOLOGY OF EDUCATION, LORD, 2022, PB	1	5,635.00	5,635.00
345	cpy	PUBLIC AND PRIVATE FAMILIES: AN INTRODUCTION, CHERLIN, 2021, 9E, PB	1	4,635.00	4,635.00
346	cpy	PUNCTUATION IN CONTEXT-PAST AND PRESENT PERSPECTIVES, CLARIDGE, 2020, HB	1	8,235.00	8,235.00
347	cpy	READ & THINK SPANISH, 2022, 4E, PB	1	1,255.00	1,255.00
348	cpy	READ REASON WRITE, SEYLER, 2018, 12E	1	4,535.00	4,535.00
349	cpy	READINGS FOR WRITERS, MCCUEN- METHERELL, 2020, 16E, PB	1	5,635.00	5,635.00
350	cpy	RECOVERY AND WELL-BEING IN SPORT & EXERCISE, KELLMANN, 2022, PB	1	5,755.00	5,755.00
351	cpy	RELIGION AND FILM: THE BASICS, SOLANO, 2022, PB	1	2,555.00	2,555.00
352	cpy	RELIGIONS, RELIGIOUS EXPERIENCES AND SPIRITUALITY W/ DVD, 3G E- LEARNING, 2020, 2E, PB	1	4,110.00	4,110.00
353	cpy	RESEARCHING LANGUAGE LEARNING MOTIVATION, AL-HOORIE, 2022, PB	1	3,810.00	3,810.00
354	cpy	RETERRITORIALIZING LINGUISTIC LANDSCAPES, MALINWOSKI, 2022, PB	1	5,935.00	5,935.00
355	cpy	SAUNDERS NURSING DRUG HANDBOOK 2023, KIZIOR, 2023, PB	1	3,455.00	3,455.00
356	cpy	SAVING FOOD: PRODUCTION, SUPPLY CHAIN, FOOD WASTE, AND..., GALANAKIS, 2019, PB	1	11,335.00	11,335.00
357	cpy	SCENEWRITING, PERRY, 2022, PB	1	2,810.00	2,810.00
358	cpy	SCHIZOPHRENIA: AN UNFINISHED HISTORY, OPHIR, 2022, HB	1	2,835.00	2,835.00
359	cpy	SCIENCE OF PSYCHOLOGY 5, THE: AN APPRECIATIVE VIEW, KING, 2020, 5E, PB	1	4,155.00	4,155.00
360	cpy	SOCIAL INEQUALITY IN A GLOBAL AGE, SERNAU, 2020, 6E, PB	1	9,935.00	9,935.00
page 5 of 7					647,045.00
This Purchase Order shall be a legally binding contract once accepted and signed by the Supplier. In case of failure to make the tull delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.					
Conforme:		Very truly yours,			
					
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
Date		Designation			
Fund Cluster : <u>Com App</u>		ORS/BURS No. : _____			
Funds Available : <u>890450-</u>		Date of the ORS/BURS: _____			
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Amount : _____			

prepared by: jel



Certification Date: 1 February 2021
Recertification due date: 24 January 2024
For verification of the certificate please access www.unas.gov.ph
(Certification check and type the registration number)

SDF-COA-517-016-01







CEBU NORMAL UNIVERSITY

Osmeña Blvd. Cebu City
TIN: 001-376-907-000

Purchase Order
Supply and Procurement Office

Supplier :	BELVIEW CO., INC.	P.O. No. :	23-10-507
Address :	98-A Don Jose St., Sta. Mesa Height, Brgy. Siena, Quezon City	Date :	October 6, 2023
TIN :	225-017-175-000 / Philgeps no.: 2006-688962	Mode of Procurement :	Public Bidding

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

Place of Delivery :	CNU - 205 Library	Delivery Term :	3 calendar days upon receipt of NTP
Date of Delivery :		Payment Term :	Through ADA from 5-7 days after complete delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<i>balance forwarded</i>			771,245.00
386	cpy	USING DIGITAL HUMANITIES IN THE CLASSROOM, BATTERSHILL, 2022, PB	1	3,135.00	3,135.00
387	cpy	USING FILM AND MEDIA IN THE LANGUAGE CLASSROOM: REFLECTIONS..., HERRERO, 2019, PB	1	5,535.00	5,535.00
388	cpy	VIDEO DATA ANALYSIS, NASSAUER, 2022, PB	1	5,535.00	5,535.00
389	cpy	VIRTUE ETHICS & CONTEMPORARY ARISTOTELIANISM, BIELSKIS, 2021, PB	1	4,310.00	4,310.00
390	cpy	VISUAL TECHNIQUES APPLIED IN SOCIAL RESEARCH, SCARNECI-DOMNISORU, 2020, HB	1	6,935.00	6,935.00
391	cpy	WILEY BLACKWELL COMPANION TO INTER-RELIGIOUS DIALOGUE, THE, CORNILLE, 2020, PB	1	2,810.00	2,810.00
392	cpy	WINNING WAYS OF WOMEN COACHES, REYNAUD, 2022, PB	1	2,535.00	2,535.00
393	cpy	WORLD HISTORY OF THE SEAS, A, NORTH, 2022, PB	1	3,455.00	3,455.00
394	cpy	YOGA: A GUIDE TO LIFELONG WELL-BEING, STEWART, 2020, PB	1	3,955.00	3,955.00
<i>page 7 of 7</i>					
(Total Amount in Words)			Eight hundred nine thousand four hundred fifty pesos only		809,450.00

This Purchase Order shall be a legally binding contract once accepted and signed by the Supplier. 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 on the undelivered item/s.

Conforme:	Very truly yours,
 ROSEANNE S. RUIVO Signature over Printed Name of Supplier <u>Oct. 20, 2023</u> Date	 DANIEL A. ARIASO, SR., PhD, CESO II Signature over Printed Name of Authorized Official <u>SUC President III</u> Designation

Fund Cluster : <u>Com App</u>	ORS/BURS No. : _____
Funds Available : <u>890,450.00</u>	Date of the ORS/BURS: _____
ROCHE E. OCAMPO Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : _____

prepared by: fel



Certification Date: 1 February 2021
Recertification due date: 24 January 2024
For verification of the certificate please access www.gcl-intl.com (Certification check and type the registration number)

