

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

Purchase Order Supply and Procurement Office

SERV ENTERPRISES

Supplier: #53A LOT 7 BLK. 20 SAINT JAMES ST., MARIES VILLAGE II PHASE 2, MAYAMOT,

P.O. No.:

23-10-512

October 10, 2023

Address : ANTIPOLO CITY TIN:

196-077-172-000 / Philgeps No.: 2005128900290956081

Gentlemen:

Mode of Procurement :

PUBLIC BIDDING

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

Place of Delivery : CNU - Library

Delivery Term:

calendar days upon receipt of Notice To

Payment Term: Through ADA from 5-7 days after complete delivery

3

Date of Delivery:		Payment Term: Inrough ADA from 5-7 days area complete deline			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PROCUREMENT OF BOOKS FOR CNU MAIN LIBRARY			
999	сру	#BORDERLESS PURPOSIVE COMMUNICATION IN THE 21ST CENTURY / DAPAT, 2022	1	870.00	870.00
1000	сру	5 STEPS TO A 5: AP ENGLISH LANGUAGE & COMPOSITION / MURPHY, 2022	1	1,940.00	1,940.00
1001	сру	5 STEPS TO A 5: AP ENGLISH LITERATURE - 3RD EDITION / MILLER, 2021	1	1,632.00	1,632.00
1002	сру	5 STEPS TO A 5: AP HUMAN GEOGRAPHY 2023 - ELITE STUDENT EDITION / GILLESPIE, 2022	1	3,209.00	3,209.00
1003	сру	5 STEPS TO A 5: AP PSYCHOLOGY 2023 - ELITE STUDENT EDITION / MAITLAND, 2022	1	3,209.00	3,209.00
1004	сру	5 STEPS TO A 5: WRITING THE AP ENGLISH ESSAY 2022 / MURPHY, 2021	1	2,988.00	2,988.00
1005	сру	500 ACT ENGLISH AND READING - 3RD EDITION / ANAXOS, 2022	1	1,632.00	1,632.00
1006	сру	A COMPANION TO THE ENGLISH NOVEL / ARATA, 2019	1	6,485.00	6,485.00
1007	сру	A GUIDE TO SQL - 10TH EDITION / SHELLMAN, 2021	1	6,739.00	6,739.00
1008	сру	ABNORMAL PSYCHOLOGY: THE SCIENCE AND TREATMENT OF PSYCHOLOGICAL DISORDERS / KRING, 2022	1	7,747.00	7,747.00
1009	сру	ADVANCED MANDARIN LANGUAGE COURSE / GO, 2022	1	665.00	665.00
1010	сру	ADVANCES IN RESEARCH, THEORY AND PRACTICE IN WORK- INTEGRATED LEARNING / FERNS, 2022	1	4,805.00	4,805.00
1011	сру	ADVERTISING RESEARCH / CRAIG, 2022	1	7,727.00	7,727.00
1012	сру	ALGEBRA II ALL-IN-ONE FOR DUMMIES / STERLING, 2022	1	4,664.00	4,664.00
1013	сру	APPLIED RESEARCH IN LIBRARY AND INFORMATION SCIENCE / BRADSHAW, 2022	1	6,445.00	6,445.00
1014	сру	ART HISTORY FOR DUMMIES - 2ND EDITION / WILDER, 2022	1	4,152.00	4,152.00
PAGE	1 OF 14	sub-total sub-total			64,909.00

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:

Signature over Printed Name of Supplier

Date

Very truly yours

DANIEL A. ARIASO, SR., PhD, CESO II

Signature over Printed Name of Authorized Official

SUC President III Designation

Fund Cluster:

1,024,184.

ORS/BURS No. :

Date of the ORS/BURS:

Funds Available :

ROCHE LOCAMPO

Amount :

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit







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

Purchase Order Supply and Procurement Office

SERV ENTERPRISES

#53A LOT 7 BLK. 20 SAINT JAMES ST., MARIES VILLAGE II PHASE 2, MAYAMOT,

Address: ANTIPOLO CITY

196-077-172-000 / Philgeps No.: 2005128900290956081

P.O. No.:

23-10-512

Date:

Mode of Procurement :

October 10, 2023 PUBLIC BIDDING

Gentlemen:

TIN:

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

Place of Delivery :

CNU - Library

Delivery Term :

calendar days upon receipt of Notice To

Proceed

nent Term: Through ADA from 5-7 days after complete delivery

3

Date of De	iivery .			The state of	G 40 7 G 45
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		balance forwarded			64,909.00
1015	сру	ARTIFICIAL INTELLIGENCE PROGRAMMING WITH PYTHON: FROM ZERO TO HERO / XIAO, 2022	1	4,664.00	4,664.00
1016	сру	BASIC FINANCIAL MANAGEMENT IN THE PHILIPPINE SETTING / MARTIN, 2022	1	2,335.00	2,335.00
1017	сру	BEGINNING PROGRAMMING ALL-IN-ONE FOR DUMMIES - 2ND EDITION / WANG, 2022	1	4,664.00	4,664.00
1018	сру	BEGINNING PROGRAMMING WITH PYTHON FOR DUMMIES / MUELLER, 2023	1	4,152.00	4,152.00
1019	сру	BIOLOGY: THE DYNAMIC SCIENCE, 5TH / RUSSELL, 2021	1	10,290.00	10,290.00
1020	сру	BOOKKEEPING AND AUDITING: INTERMEDIATE / STEWART, 2022	1	5,200.00	5,200.00
1021	сру	BRAND MANAGEMENT: A STRATEGIC APPROACH / DURRANT, 2022	1 .	5,006.00	5,006.00
1022	сру	BREAD AND PASTRY PRODUCTION NC II 2ND EDITION / BARATETA- PRADES, 2022	1	650.00	650.00
1023	сру	CHILDHOOD & ADOLESCENCE: VOYAGES IN DEVELOPMENT - 7TH EDITION / RATHUS, 2022	1	7,693.00	7,693.00
1024	сру	CLINICAL NURSING SKILLS AT A GLANCE / CURR, 2022	1	4,444.00	4,444.00
.025	сру	CLINICAL SKILLS FOR NURSES - 2ND EDITION / BOYD, 2022	1	2,291.00	2,291.00
026	сру	COGNITIVE PSYCHOLOGY / ARORA, 2022	1	6,156.00	6,156.00
1027	сру	COMPLETE SPANISH ALL-IN-ONE - PREMIUM THIRD EDITION / NISSENBERG, 2022	1	3,422.00	3,422.00
.028	сру	CONQUERING GRE: VERBAL REASONING AND ANALYTICAL WRITING / ZAHLER, 2020	1	1,862.00	1,862.00
.029	сру	CONSUMER BEHAVIOR & CULTURE: CONSEQUENCES FOR GLOBAL MARKETING AND ADVERTISING / DE MOOIJ, 2019	1	7,869.00	7,869.00
.030	сру	COVID-19 AIRWAY MANAGEMENT AND VENTILATION STRATEGY FOR CRITICALLY ILL OLDER PATIENTS / SINGH, 2022	1	7,007.00	7,007.00
PAGE 2	2 OF 14	sub-total sub-total			142,614.00

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:	Signature over Printed Name of Supplier	DANIEL A. ARIASO, SR., PhD, CESO II Signature over Printed Name of Authorized Official
	Date	SUC President III Designation
Fund Cluster :	ROCHE E. OCAMPO	ORS/BURS No. : Date of the ORS/BURS: Amount :
Signature	over Printed Name of Chief/Accountant/Head of Accounting Div	vision/Unit





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

Purchase Order

Supply and Procurement Office

upplier:	SERV ENTERPRISES
	#53A LOT 7 BLK. 20 SAINT JAMES ST., MARIES VILLAGE II PHASE 2, MAYAMOT,

P.O. No.:

23-10-512

Address: ANTIPOLO CITY

Date:

October 10, 2023

TIN:

196-077-172-000 / Philgeps No.: 2005128900290956081

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 - Library

Delivery Term :

calendar days upon 3 receipt of Notice To

	ate of Delivery :				days after complete deliver
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
17.4		balance forwarded			142,614.00
1031	сру	COVID-19: THE GLOBAL PUBLIC HEALTH DISASTER CHALLENGE / KUMAR, 2021	1	5,412.00	5,412.00
1032	сру	CULTURAL ANTHROPOLOGY: APPRECIATING CULTURAL DIVERSITY, 19TH / KOTTAK, 2022	1	5,136.00	5,136.00
1033	сру	CUTNELL & JOHNSON PHYSICS / YOUNG, 2022	1	7,707.00	7,707.00
1034	сру	CYBERSECURITY FOR DUMMIES - 2ND EDITION / STEINBERG, 2022	1	3,618.00	3,618.00
1035	сру	DATA ANALYTICS IN MARKETING, ENTREPRENEURSHIP, AND INNOVATION / KEHAL, 2021	1	10,603.00	10,603.00
1036	сру	DIGITAL DISRUPTION IN MARKETING AND COMMUNICATIONS: A STRATEGIC AND ORGANIZATIONAL APPROACH / MAGNOTTA, 2020	1	9,422.00	9,422.00
1037	сру	DIGITAL ETIQUETTE FOR DUMMIES / BUTOW, 2022	1	3,100.00	3,100.00
1038	сру	DIGITAL GOVERNMENT EXCELLENCE: LESSONS FROM EFFECTIVE DIGITAL LEADERS / SIKKUT, 2022	1	5,153.00	5,153.00
1039	сру	DIGITAL MARKETING / HANLON, 2022	1	6,157.00	6,157.00
1040	сру	DIGITAL MARKETING / MAXWELL, 2022	1	6,157.00	6,157.00
1041	сру	DIRECT SELLING FOR DUMMIES - 2ND EDITION / ELLSWORTH, 2022	1	3,104.00	3,104.00
1042	сру	EARTH'S FURY: THE SCIENCE OF NATURAL DISASTERS / GATES, 2022	1	9,244.00	9,244.00
1043	сру	EASY ALGEBRA STEP-BY-STEP: MASTER THE CONCEPTS OF ALGEBRA AND BECOME PROFICIENT QUICKLY! - 3RD EDITION / MCCUNE, 2023	1	2,114.00	2,114.00
1044	сру	ECOMODERNISM: TECHNOLOGY, POLITICS AND THE CLIMATE CRISIS / SYMONS, 2019	1	2,341.00	2,341.00
1045	сру	ECOTOURISM PLANNING AND MANAGEMENT / CHOUDHARY, 2022	1	6,131.00	6,131.00
1046	сру	EDITING IN THE MODERN CLASSROOM / FLANAGAN, 2019	1	4,089.00	4,089.00
PAGE :	3 OF 14	sub-total sub-total			232,102.00

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:

Signature over Printed Name of Supplier

Very truly yours,

DANIEL A. ARIASO, SR., PhD, CESO II

Signature over Printed Name of Authorized Official

SUC President III Designation

Fund Cluster:_ Funds Available :

Conago

1,024,184-

ROCHE E. OCAMPO

ORS/BURS No. : _

Amount:

Date of the ORS/BURS:

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit



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

Purchase Order

Supplier:		SERV ENTERPRISES	P.O. No. :	23	-10-512
Address :		T 7 BLK. 20 SAINT JAMES ST., MARIES VILLAGE II PHASE 2, MAYAMOT,	Date:	Octob	er 10, 2023
TIN:	AITHOL	196-077-172-000 / Philgeps No.: 2005128900290956081	Mode of Proc	urement :	PUBLIC BIDDING
Gentleme		urnish this Office the following articles subject to the terms and conditions contain	ned herein:		
Place of D	elivery :	CNU - Library	Delivery Term :	3	calendar days upon receipt of Notice To Proceed
Date of De	elivery :		Payment Term	: Through ADA from 5-	7 days after complete delivery
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		balance forwarded	The Sales		232,102.00
1047	сру	EDUCATIONAL EXPLANATIONS: PHILOSOPHY IN EMPIRICAL	1	4,139.00	4,139.00
1048	сру	EDUCATIONAL RESEARCH / WINCH, 2022 ELEMENTARY DIFFERENTIAL EQUATIONS AND BOUNDARY VALUE	1	7,707.00	7,707.00
1010	SP 1			7,707.00	7,707.00
		PROBLEMS - INTERNATIONAL ADAPTATION 12TH EDITION / BOYCE, 2022			
1049	сру	ENCYCLOPEDIA OF LANGUAGE AND LINGUISTICS (2-VOLUME SET) / PETERSEN, 2022	1	12,250.00	12,250.00
1050	сру	ENGLISH VOCABULARY FOR BEGINNING ESL LEARNERS - PREMIUM 4TH EDITION / YATES, 2022	1	1,942.00	1,942.00
1051	сру	ENTREPRENEURSHIP FOR DUMMIES - 2ND EDITION / ALLEN, 2023	1	3,621.00	3,621.00
1052	сру	ESSENTIALS OF MARKETING ANALYTICS / HAIR, 2022	1	5,671.00	5,671.00
1053	сру	ETHICAL RESPONSES TO NATURE'S CALL: RETICENT IMPERATIVES /	1	5,065.00	5,065.00
1054	сру	MAGRINI, 2019 EVENT MANAGEMENT / DELA CRUZ, 2022	1	810.00	810.00
1055	сру	EXPERIENTIAL MARKETING: CONSUMER BEHAVIOR, CUSTOMER	1	9,185.00	9,185.00
1056	Page 1	EXPERIENCE AND THE 7ES / BATAT, 2019			THE WAY
	сру	EXPLORING GEOLOGY - 6TH EDITION / REYNOLDS, 2022 FACILITATING LEARNER- CENTERED TEACHING 5TH EDITION / LUCAS,		7,010.00	7,010.00
1057	сру	2020	1	490.00	490.00
1058	cpy	FIGHT AGAINST COVID-19 / SINGH, 2022	1	7,007.00	7,007.00
1059	сру	FOUNDATIONAL PRINCIPLES OF TASK-BASED LANGUAGE TEACHING / EAST, 2021	1	5,088.00	5,088.00
1060	сру	FRENCH GRAMMAR DRILLS - PREMIUM / KURBEGOV, 2023	1	1,942.00	1,942.00
1061	сру	FRENCH WORKBOOK FOR DUMMIES / LAWLESS, 2023	1	2,593.00	2,593.00
PAGE 4	OF 14				
TAGE .	1	sub-total			306,622.00
time specif	rchase Ordied above,	der shall be a legally binding contract once accepted and signed by the Supplier. In a penalty of one-tenth (1/10) of one percent for every day of delay shall be impo	n case of failure used on the und Very truly your	elivered item/s.	delivery within the
			DANI	Alle.	PhD, CESO II
		Signature over Printed Name of Supplier	Signature ove	er Printed Name o	f Authorized Official
		Date		SUC Presiden Designation	
Fund Cluste	r. (ton Gas	ons to		
Funds Avai		may 1,024,184-	ORS/BURS No. Date of the O	RS/BURS:	
		A.			
	Signatu	ROCHÉ E. DCAMPO The over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount :		
		/ Necestiting Division/office			
repared by: fel	Property of		17 10 10		THE RESIDENCE AND







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

Purchase Order

Supply and Procurement Office

Supplier:		SERV ENTERPRISES	P.O. No. :	23	-10-512	
		7 BLK. 20 SAINT JAMES ST., MARIES VILLAGE II PHASE 2, MAYAMOT,	October 10, 2023			
Address : TIN :	ANTIPOLO	196-077-172-000 / Philgeps No.: 2005128900290956081	Mode of Procu	rement :	PUBLIC BIDDING	
Gentleme	n:		od baseles			
	Please fur	nish this Office the following articles subject to the terms and conditions contain	ed nerein:			
Place of De	elivery :	CNU - Library	Delivery Term :	3	calendar days upon receipt of Notice To Proceed	
Date of De	elivery:		Payment Term :	Through ADA from 5	-7 days after complete delivery	
Stock/ Property No.	Unit	Description .	Quantity	Unit Cost	Amount	
NO.	· ·	balance forwarded	The state		306,622.00	
1062	сру	GEOGRAPHY FOR DUMMIES - 2ND EDITION / MITCHELL, 2022	1	3,104.00 4,862.00	3,104.00 4,862.00	
1063	сру	GLOBAL ADVERTISING / PETERSON, 2022 GLOBALIZATION AND GLOBAL HEALTH: CRITICAL ISSUES AND POLICY -	1			
1064	сру	3RD EDITION / STEPHENS, 2022	1	5,295.00	5,295.00	
1065	сру	GOVERNMENT BUDGETING / KUMAR, 2022	1	6,125.00	6,125.00	
1066	сру	GRAMMAR: 1001 PRACTICE QUESTIONS FOR DUMMIES - 2ND EDITION /	1	3,621.00	3,621.00	
1067	сру	WOODS, 2022 GREAT MYTHS OF ADOLESCENCE / JEWELL, 2019	1	2,273.00	2,273.00	
1068	сру	HEALTH PROMOTION PROGRAMS: FROM THEORY TO PRACTICE /	1	10,161.00	10,161.00	
1069		FERTMAN, 2022 HERBICIDES AND PLANT PHYSIOLOGY - 3RD EDITION / COBB, 2022	1	9,244.00	9,244.00	
1070	сру	HIGHER EDUCATION AND SUSTAINABILITY: OPPORTUNITIES AND	1	10,775.00	10,775.00	
		CHALLENGES FOR ACHIEVING SUSTAINABLE DEVELOPMENT GOALS / AZEITEIRO, 2020				
1071	сру	HOME DECORATING FOR DUMMIES - 3RD EDITION / MCMILLAN, 2023	1	3,107.00	3,107.00	
1072	сру	HTML & CSS, JAVASCRIPT & JQUERY, PHP & MYSQL (3-BOOKS SET) /	1	10,265.00	10,265.00	
1073	сру	DUCKETT, 2022 HUMAN RESOURCE DEVELOPMENT: TALENT DEVELOPMENT - 8TH	1	8,142.00	8,142.00	
1074	сру	EDITION / WERNER, 2022 HUMAN RIGHTS. / FREEMAN, 2022	1	3,107.00	3,107.00	
1075		ILLUSTRATED HANDBOOK OF APPLIED MARKETING / 3G E-LEARNING,	1	6,166.00	6,166.00	
10/3	сру	2022 INFORMATION TECHNOLOGY IN LIBRARY AND INFORMATION SERVICES,				
1076	сру	'/ BRADSHAW, 2022	1	6,365.00	6,365.00	
PAGE	5 OF 14	sub-total sub-total			399,234.00	
This Pu	urchase Or	. der shall be a legally binding contract once accepted and signed by the Supplier. I	n case of failure	to make the full	delivery within the	
time speci	fied above,	a penalty of one-tenth (1/10) of one percent for every day of delay shall be impo	osed on the und	elivered item/s.		
Co	nforme:		Very truly your			
	mornic.		very truly your	W/102	30	
			DANI	ELA. ARIASO, SR	., PhD, CESO II	
		Signature over Printed Name of Supplier	Signature ov	er Printed Name	of Authorized Official	
				SUC Preside	nt III	
		Date		Designation	on	
Fund Clust	ter: Co	n gr	ORS/BURS No		Section 1	
Funds Ava	ilable :	nap 1,074,184-		RS/BURS:		
			Amount :			
	Signat	ROCHE E. OCAMPO ure over Printed Name of Chief Accountant/Head of Accounting Division/Unit ure over Printed Name of Chief Accountant/Head of Accounting Division/Unit				
					Was a Resident	

prepared by: fe







Supplier:

CEBU NORMAL UNIVERSITY

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

Purchase Order

SERV ENTERPRISES

Supply and Procurement Office

#53A LOT / BLK. 20 SAINT JAMES ST., MARIES VILLAGE II PHASE 2, MATAMOT, Address: 'ANTIPOLO CITY			October 10, 2023			
TIN:	ANTIPUL	196-077-172-000 / Philgeps No.: 2005128900290956081	Mode of Procu	rement:	PUBLIC BIDDING	
Gentleme		rnish this Office the following articles subject to the terms and conditions contain	ed herein:			
Place of D	elivery:	CNU - Library	Delivery Term :	3	calendar days upon receipt of Notice To Proceed	
Date of De	elivery:		Payment Term :	Through ADA from 5	5-7 days after complete delivery	
Stock/			The read			
Property No.	Unit	Description	Quantity	Unit Cost	Amount	
	13 P	balance forwarded			399,234.00	
1077	сру	INTRODUCTION TO INFORMATION SYSTEMS: SUPPORTING AND TRANSFORMING BUSINESS / RAINER, 2022	1	7,707.00	7,707.00	
1078	сру	INTRODUCTION TO PUBLIC ADMINISTRATION - 2ND EDITION / BIHASA, 2022	1	1,633.00	1,633.00	
1079	сру	INTRODUCTION TO PUBLIC ADMINISTRATION / BEAN, 2023	1	4,445.00	4,445.00	
1080	сру	INTRODUCTION TO TIME MANAGEMENT / DRAKE, 2023	1	4,757.00	4,757.00	
1081	сру	INTRODUCTION TO TRANSPERSONAL PSYCHOLOGY: BRIDGING SPIRIT AND SCIENCE / CUNNINGHAM, 2022	1	6,688.00	6,688.00	
1082	сру	ISSUES IN TEACHING AND LEARNING OF EDUCATION FOR	1	8,947.00	8,947.00	
1002	113	SUSTAINABILITY: THEORY INTO PRACTICE / CHANG, 2020 ITALIAN WORKBOOK FOR DUMMIES / PICARAZZI, 2023	1	2,601.00	2,601.00	
1083	сру	JOURNALISM WRITING TECHNIQUES / SINGH, 2022	1	6,131.00	6,131.00	
1085	сру	KNOWLEDGE MANAGEMENT:THEORY 7 PRACTICE/ YATES, 2023	1	4,884.00	4,884.00	
1086	сру	KNOWLEDGE, SKILLS, ATTITUDE IN TOUR GUIDING / SALAMANCA, 2020	1	580.00	580.00	
1087	сру	LABORATORY PROTOCOLS IN APPLIED LIFE SCIENCE / GENTRY, 2022	1	6,447.00	6,447.00	
1088	сру	LEADERSHIP SKILLS: A STEP BY STEP GUIDE / BALL, 2023	1	4,526.00	4,526.00	
1089	сру	LEADERSHIP: ENHANCING THE LESSONS OF EXPERIENCE - 10TH EDITION / HUGHES, 2022	1	6,334.00	6,334.00	
1090	сру	LEADING CHANGE THROUGH THE LENS OF CULTURAL PROFICIENCY:	1	5,887.00	5,887.00	
		AN EQUITABLE APPROACH TO RACE AND SOCIAL CLASS IN OUR SCHOOLS / WELBORN, 2022				
1091	сру	LEARNING TO PROGRAM WITH MATLAB: BUILDING GUI TOOLS - 2ND EDITION / LENT, 2022	1	10,672.00	10,672.00	
PAGE	6 OF 14	sub-total			481,473.00	
This P	urchase Or	sub-total rder shall be a legally binding contract once accepted and signed by the Supplier. a, a penalty of one-tenth (1/10) of one percent for every day of delay shall be important.				
Co	nforme:		Very truly you	Fall-	a	
		Cignature over Drinted Name of Supplier	DANI	EL A. ARIASO, SI	R., PhD, CESO II	
		Signature over Printed Name of Supplier	Signature ov	er Printed Name	of Authorized Official	
		Date		SUC Preside Designati		
Fund Clus	ter: C	Man	ORS/BURS No			
Funds Ava		/h ·		DRS/BURS:		
			10-11			
		ROCHE E. OCAMPO	Amount :			
	Signat	ture over Printed Name of Chief Accountant/Head of Accounting Division/Unit				
prepared by:)	fel					





23-10-512

P.O. No. :



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

Purchase Order

Supply and Procurement Office

	#53A LOT 7 BLK. 20 SAINT JAMES ST., MARIES VILLAGE II PHASE 2, MAYAMOT, Address: ANTIPOLO CITY TIN: 196-077-172-000 / Philgeps No.: 2005128900290956081			P.O. No.: 23-10-512 October 10, 2023 Date: Mode of Procurement: PUBLIC BIDDING			
Gentleme	n: Please fu	rnish this Office the following articles subject to the terms and conditions contain	ed herein:				
Place of De		CNU - Library	Delivery Term :		calendar days upon receipt of Notice To Proceed		
Date of De	livery :		Payment Term	, Thiodgi Aba Hollis 7			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount		
	THY.	balance forwarded			481,473.00		
1092	сру	LEGAL ASPECTS IN TOURISM & HOSPITALITY / CAGURANGAN, 2022	1	830.00	830.00		
1093		LEGAL ASPECTS IN TOURISM & HOSPITALITY / MARANAN, 2019	1 .	830.00	830.00		
1093	сру	LESSON STUDY IN INCLUSIVE EDUCATIONAL SETTINGS / GOEI, 2021	1	12,289.00	12,289.00		
	сру	LIBRARY DATABASE MANAGEMENT / BRADSHAW, 2022	1	6,051.00	6,051.00		
1095	сру	LITIGATING WOMEN: GENDER AND JUSTICE IN EUROPE, C.1300-C.1800	1	5.417.00	5,417.00		
1096	сру	/ PHIPPS, 2022	1	3,417.00	3,417.00		
1097	сру	MACROECONOMICS: PRIVATE AND PUBLIC CHOICE, 17TH / GWARTNEY,	1	7,639.00	7,639.00		
1098	сру	2022 MARKETING, 14TH / KERIN, 2019	1	6,412.00	6,412.00		
1099	сру	MARKETING: A MANAGERIAL PERSPECTIVE / STEPHENSON, 2023	1	4,724.00	4,724.00		
1100	сру	MARKETING: AN INTEGRATED APPROACH / BROWN, 2022	1	5,012.00	5,012.00		
1101	сру	MARRIAGES AND FAMILIES: INTIMACY, DIVERSITY, AND STRENGTHS -	1	6,700.00	6,700.00		
10 10 15		10TH EDITION / OLSON, 2022		3,250.00	3,250.00		
1102	сру	MASTERING RESEARCH METHODS, 3RD / PIAW, 2020	1				
1103	сру	MATERNITY AND PEDIATRIC NURSING / NEELIMA, 2022	1	6,704.00	6,704.00		
1104	сру	MATHEMATICAL MINDSETS: UNLEASHING STUDENTS' POTENTIAL THROUGH CREATIVE MATHEMATICS, INSPIRING MESSAGES AND INNOVATIVE TEACHING - 2ND EDITION / BOALER, 2022	1	3,107.00	3,107.00		
1105	сру	MEDICINAL CHEMISTRY / GATES, 2023	1	4,897.00	4,897.00		
1106	сру	METHODOLOGICAL AND ONTOLOGICAL PRINCIPLES OF OBSERVATION AND ANALYSIS: FOLLOWING AND ANALYZING THINGS AND BEINGS IN OUR EVERYDAY WORLD / COOREN, 2019	1	10,775.00	10,775.00		
1107	сру	MICROECONOMICS: PRIVATE AND PUBLIC CHOICE - 17TH EDITION / GWARTNEY, 2022	1	7,639.00	7,639.00		
1108	сру	MODERN ASTROPHYSICS / JEFFERSON, 2023	1	4,560.00	4,560.00		
PAGE	7 OF 14	sub-total			578,309.00		
specified a		der shall be a legally binding contract once accepted and signed by the Supplier. In nalty of one-tenth (1/10) of one percent for every day of delay shall be imposed o	n the undeliver Very truly you DAN	irs, JOUL IEL A. ARIASO, SR. wer Printed Name of	, PhD, CESO II of Authorized Official		
		Date		SUC Presiden Designatio			
Fund Clust	er:	lon ap	ORS/BURS No).:			
Funds Ava	ilable :	1,024,184-		ORS/BURS:			
	Signat	ROCHE F. OCAMPO ture over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount :				
					Charles Salaring		

prepared by: fe



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





Address : ANTIPOLO CITY

Supplier:

CEBU NORMAL UNIVERSITY

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

Purchase Order

Supply and Procurement Office

SERV ENTERPRISES

#53A LOT 7 BLK. 20 SAINT JAMES ST., MARIES VILLAGE II PHASE 2, MAYAMOT,

TIN:	ANTIFOL	196-077-172-000 / Philgeps No.: 2005128900290956081	Mode of Procu	rement:	PUBLIC BIDDING
Gentleme	n: Please fu	urnish this Office the following articles subject to the terms and conditions contain	ed herein:		
Place of De	elivery :	CNU - Library	Delivery Term :	3	calendar days upon receipt of Notice To Proceed -7 days after complete delivery
Date of De	livery:		Payment Term :	Inrough ADA from 5	-7 days after complete delivery
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		. balance forwarded			578,309.00
1109	сру	MODERN MECHANOBIOLOGY: CONVERGENCE OF BIOMECHANICS, DEVELOPMENT, AND GENOMICS / LEE, 2021	1	13,685.00	13,685.00
1110	сру	MULTICULTURAL DIVERSITY IN WORKPLACE FOR THE TOURISM PROFESSIONAL / BALUYOT, 2022	2	545.00	1,090.00
1111	сру	NATURE IN ENGLISH LITERATURE / SAHRAWAT, 2020	1	6,463.00	6,463.00
1112	сру	NSTP CWTS 2 A TEXTBOOK FOR THE NEW GENERAL EDUCATION CURRICULUM / DELA CRUZ, 2022	1	760.00	760.00
1113	сру	NURSING IN TODAY'S WORLD: TRENDS, ISSUE AND MANAGEMENT / HYMA, 2022	1	6,711.00	6,711.00
1114	сру	NURSING PRACTICE: KNOWLEDGE AND CARE - 3RD EDITION / PEATE, 2022	1	5,659.00	5,659.00
1115	сру	NURSING UNDER COVID-19 / NEELIMA, 2022	1	6,691.00	6,691.00
1116	сру	OLDER PEOPLE NURSING / HYMA, 2022	1	6,691.00	6,691.00
1117	сру .	OPERATIONS MANAGEMENT IN A HOTEL & RESTAURANT BUSINESS / ROLDAN, 2020	1	790.00	790.00
1118	сру	ORGANIC CHEMISTRY - INTERNATIONAL ADAPTATION / KLEIN, 2022	1	7,707.00	7,707.00
1119	сру	ORGANOMETALLIC CHEMISTRY / BECK, 2019	1	7,541.00	7,541.00
1120	сру	PERSONAL DEVELOPMENT FOR SMART PEOPLE / HILL, 2023	1	4,520.00	4,520.00
1121	сру	PHILOSOPHY FOR DUMMIES - 2ND EDITION / MORRIS, 2022	1	3,110.00	3,110.00
1122	сру	PHOTOSHOP ELEMENTS 2023 FOR DUMMIES / OBERMEIER, 2023	1	4,640.00	4,640.00
1123	сру	PHYSICAL ACTIVITY TOWARDS HEALTH AND FITNESS (PATH-FIT	1	580.00	580.00
		DANCE) FOLK DANCE, CHEER DANCE, CONTEMPORARY DANCES, STREET DANCE, HIP HOP, SOCIAL DANCE / MEDINA-BULATAO, 2022			
	To the second	一种企业的基本的专业的			
PAGE	8 OF 14	sub-total			654,947.00
specified a		rder shall be a legally binding contract once accepted and signed by the Supplier. In enalty of one-tenth (1/10) of one percent for every day of delay shall be imposed o		ed item/s.	delivery within the time
			0	Kalle	75
		Signature over Printed Name of Supplier	Signature ov		e of Authorized Official
3					
		Date		SUC Preside Designati	
Fund Clust	ter :(ion Gy	ORS/BURS No.		
Funds Ava	ilable :	104,184-	Date of the C	ORS/BURS:	Transfer of the second
190		ROCHEE. OCAMPO	Amount :		
	Signa	ture over Printed Name of Chief Accountant/Head of Accounting Division/Unit			
prepared by: f		fication Date: 1			





23-10-512

October 10, 2023

PUBLIC BIDDING

P.O. No. :

Mode of Procurement :

Date:



Supplier:

CEBU NORMAL UNIVERSITY

P.O. No. :

23-10-512

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

Purchase Order

SERV ENTERPRISES

#53A LOT 7 BLK. 20 SAINT JAMES ST., MARIES VILLAGE II PHASE 2, MAYAMOT, Address: ANTIPOLO CITY TIN: 196-077-172-000 / Philgeps No.: 2005128900290956081			October 10, 2023 Date: Mode of Procurement: PUBLIC BIDDING			
Gentleme		urnish this Office the following articles subject to the terms and conditions contain	ed herein:			
Place of Do		CNU - Library	Delivery Term :		calendar days upon receipt of Notice To Proceed	
Stock/ Property	Unit	Description	Quantity	Unit Cost	Amount	
No.		balance forwarded			654,947.00	
1124	сру	PHYSICAL ACTIVITY TOWARDS HEALTH AND FITNESS I (PATH-FIT 1) / AMBROCIO, 2021	1	740.00	740.00	
1125	сру	PHYSICAL ACTIVITY TOWARDS HEALTH AND FITNESS I (PATH-FIT 1) / AMBROCIO, 2021	1	740.00	740.00	
1126	сру	PHYSICAL EDUCATION 2: RHYTHMIC DANCE AND SOCIAL ACTIVITIES / PUNZALAN, 2020	1	645.00	645.00	
1127	сру	PHYSICAL EDUCATION 2: RHYTHMIC DANCE AND SOCIAL ACTIVITIES / PUNZALAN, 2020	1	645.00	645.00	
1128	сру	PHYSICAL EDUCATION 3: FITNESS DANCE & INDIVIDUAL/DUAL SPORTS '/ PUNZALAN, 2019	1	620.00	620.00	
1129	сру	PHYSICAL EDUCATION 4: TEAM SPORTS / PUNZALAN, 2020	1	645.00	645.00	
1130	сру	PHYSICS OF CONDENSED MATTER: NEW RESEARCH / FILIPINAS, 2019	1	7,201.00	7,201.00	
1131	сру .	PLANT BIOTECHNOLOGY / SINGH, 2022	1	6,937.00	6,937.00	
1132	сру	POPULATION: AN INTRODUCTION TO CONCEPTS AND ISSUES, 13TH /	1	7,345.00	7,345.00	
1133	сру	POSSESSION OF TEACHING SKILLS / BALAKRISHNAN, 2022	1	6,131.00	6,131.00	
1134	сру	PRACTICAL ALGEBRA - 3RD EDITION / WONG, 2022	1	3,097.00	3,097.00	
1135	сру	PRACTICAL ECONOMETRICS: DATA COLLECTION, ANALYSIS, AND APPLICATION / HILMER, 2020	1	6,172.00	6,172.00	
1136	сру	PRACTICUM MANUAL COLLEGE OF HOSPITALITY AND TOURISM MANAGEMENT / BANZUELO, 2022	1	570.00	570.00	
1137	сру	PRESERVATION OF LIBRARY COLLECTIONS / GUPTA, 2022	1	6,125.00	6,125.00	
1138	сру	PREVENTION AND CONTROL STRATEGIES FOR SARS-COV-2 INFECTION '/ CHAUHAN, 2022	1	7,007.00	7,007.00	
PAGE	9 OF 14	sub-total _			709,567.00	
specified a	urchase Ord bove, a pe nforme:	der shall be a legally binding contract once accepted and signed by the Supplier. In nalty of one-tenth (1/10) of one percent for every day of delay shall be imposed or	o case of failure n the undeliver Very truly you	ed item/s.	delivery within the time	
		Signature over Printed Name of Supplier	Signature ov	ver Printed Name	of Authorized Official	
		Date		SUC Preside Designati		
Fund Clust Funds Ava	liable :	ROCHE E. OCAMPO sure over Printed Name of Chief Accountant/Head of Accounting Division/Unit		ORS/BURS:		
prepared by: fe	2/		A Della			





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

Purchase Order Supply and Procurement Office

Supplier: SERV ENTERPRISES #53A LOT 7 BLK. 20 SAINT JAMES ST., MARIES VILLAGE II PHASE 2, MAYAMOT, Address: ANTIPOLO CITY TIN: 196-077-172-000 / Philgeps No.: 2005128900290956081 Gentlemen:			P.O. No.: 23-10-512 October 10, 2023 Date: PUBLIC BIDDING			
furnish this Office the following articles subject to the terms and conditions contains CNU - Library	ned herein: Delivery Term :	3	calendar days upon receipt of Notice To Proceed			
	Payment Term :	Through ADA from				
Description	Quantity	Unit Cost	Amount			
balance forwarded			709,567.00			
PRINCIPLES OF BUSINESS INFORMATION SYSTEMS - 4TH EDITION /	1	5,778.00	5,778.00			
PRINCIPLES OF JOURNALISM / LEDGER, 2023	1	4,673.00	4,673.00			
PROFESSIONAL DEVELOPMENT AND APPLIED ETHICS / BUENAVENTURA, 2022	1	640.00	640.00			
PROFESSIONAL SKILLS FOR PSYCHOLOGY / ROBERTS, 2022	1	4,096.00	4,096.00			
PROJECT COMMUNICATION FROM START TO FINISH: THE DYNAMICS OF ORGANIZATIONAL SUCCESS / HYNES, 2019	1	3,099.00	3,099.00			
PSYCHOLOGY AND BEHAVIORAL ECONOMICS: APPLICATIONS FOR	1	4,782.00	4,782.00			
PSYCHOLOGY AND YOU / FRANDO, 2022	1	930.00	930.00			
QUALITY SERVICE MANAGEMENT IN TOURISM AND HOSPITALITY /	1	620.00	620.00			
READING AND WRITING SKILLS 2ND EDITION / CABANA-BASILAN, 2022	1	705.00	705.00			
REAL WORLD INSTRUCTIONAL DESIGN: AN ITERATIVE APPROACH TO DESIGNING LEARNING EXPERIENCES, 2ND / CENNAMO, 2019	1	7,761.00	7,761.00			
RENAISSANCE DRAMA: AN ANTHOLOGY OF PLAYS AND ENTERTAINMENTS / KINNEY, 2022	1	5,184.00	5,184.00			
RESEARCH METHODOLOGY IN LIBRARY SCIENCE / SHELTON, 2022	1	6,288.00	6,288.00			
RESEARCH METHODS FOR THE BEHAVIOURAL SCIENCES / GRAVETTER, 2021	1	6,280.00	6,280.00			
RESEARCH METHODS IN LANGUAGE TEACHING AND LEARNING: A PRACTICAL GUIDE / DIKILITAS, C2022	1	6,004.00	6,004.00			
RESORTS & RECREATION MANAGEMENT / CORNELL, 2020	1	800.00	800.00			
RISK MANAGEMENT AS APPLIED TO SAFETY, SECURITY, & SANITATION '/ SOMORAY, 2020	1	755.00	755.00			
sub-total			767,962.00			
e, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed. Signature over Printed Name of Supplier Date	Very truly you Signature ov ORS/BURS No Date of the C	IEL A. ARIASO, SE PER Printed Name SUC Preside Designati PRS/BURS:	of Authorized Official			
	Description Descr	Date: 196-077-172-000 / Philipeps No.: 2005128900290956081 Date: 196-077-172-000 / Philipeps No.: 2005128900290956081 Date: 196-077-172-000 / Philipeps No.: 2005128900290956081 Description Descrip	Octol To Fig. 2. O SAINT JAMES ST., MARIES VILLAGE II PHASE 2, MAYAMOT, ID CITY 196-077-172-000 / Philigeps No.: 2005128900290956081 Date: Mode of Procurement: furnish this Office the following articles subject to the terms and conditions contained herein: CNU - Library Description Description Quantity Unit Cost balance forwarded PRINCIPLES OF BUSINESS INFORMATION SYSTEMS - 4TH EDITION / STAIR, 2021 PRINCIPLES OF JOURNALISM / LEDGER, 2023 PROFESSIONAL DEVELOPMENT AND APPULED ETHICS / BUENAVENTURA, 2022 PROFESSIONAL SKILLS FOR PSYCHOLOGY / ROBERTS, 2022 PROFESSIONAL SKILLS FOR PSYCHOLOGY / ROBERTS, 2022 PROJECT COMMUNICATION FROM START TO FINISH: THE DYNAMICS OF 1 3,099.00 ORGANIZATIONAL SUCCESS / HYNES, 2019 PSYCHOLOGY AND BEHAVIORAL ECONOMICS: APPLICATIONS FOR 1 4,096.00 PROFILE POLICY / RUGGER, 2022 PSYCHOLOGY AND OUT / FRANDO, 2022 QUALITY SERVICE MANAGEMENT IN TOURISM AND HOSPITALITY / 1 520.00 REAL WORLD INSTRUCTIONAL DESIGN: AN ITERATIVE APPROACH TO DESIGNING LEARNING EXPERIENCES, 2010 / CENNAMO, 2019 REAL WORLD INSTRUCTIONAL DESIGN: AN ITERATIVE APPROACH TO DESIGNING EXPRIENCES, 2010 / CENNAMO, 2019 RENAISSANCE DRAMA: AN ANTHOLOGY OF PLAYS AND 1 5,184.00 ENTERTAINMENTS / KINNEY, 2022 RESEARCH METHODOLOGY IN LIBRARY SCIENCE / SHELTON, 2022 RESEARCH METHODOS FOR THE BEHAVIOURAL SCIENCES / GRAVETTER, 2021 RESEARCH METHODS FOR THE BEHAVIOURAL SCIENCES / GRAVETTER, 2021 RESEARCH METHODS IN LANGUAGE TEACHING AND LEARNING: A 6,004.00 RISK MANAGEMENT AS APPLIED TO SAFETY, SECURITY, & SANITATION / 1 755.00 Sub-total PROFESSIONAL SARGEMENT AS APPLIED TO SAFETY, SECURITY, & SANITATION / 1 755.00 ORS/BURS NO.: Signature over Printed Name of Supplier Date Date Date Date ORS/BURS NO.:			





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

Purchase Order

		SERV ENTERPRISES	P.O. No. :	23	-10-512
Supplier :	#53A LO	T 7 BLK. 20 SAINT JAMES ST., MARIES VILLAGE II PHASE 2, MAYAMOT,		Octob	per 10, 2023
Address :			Date : Mode of Procu	irement :	PUBLIC BIDDING
TIN: Gentleme	n:		d horoini		
	Please fu	urnish this Office the following articles subject to the terms and conditions contain	ned nerein.	M. Average	
Place of Delivery: CNU - Library			Delivery Term :	3	receipt of Notice To Proceed
Date of De	li an i		Payment Term	Through ADA from 5	-7 days after complete delivery
	elivery .			10.7	
Stock/ Property	Unit	Description	Quantity	Unit Cost	Amount
No.		balance forwarded	2000	R. Taley	767,962.00
7		THE PROPERTY OF THE PROPERTY O			
1155	сру	SCHAUM'S OUTLINES: SPANISH GRAMMAR - 7TH EDITION / SCHMITT, 2020	1	2,710.00	2,710.00
1156	сру	SCIENCE, TECHNOLOGY AND SOCIETY 2E / ALDEA, 2022	1	755.00	755.00
1157	сру	SECOND LANGUAGE PRONUNCIATION: BRIDGING THE GAP BETWEEN RESEARCH AND TEACHING / LEVIS, 2022	1	5,184.00	5,184.00
1158	сру	SEMANTIC MEDIA: MAPPING MEANING ON THE INTERNET / ILIADIS, 2023	1	2,910.00	2,910.00
1159	сру	SMALL TEACHING K-8: IGNITING THE TEACHING SPARK WITH THE	1	3,315.00	3,315.00
1160	сру	SCIENCE OF LEARNING / SANDERS, 2023 SOCIAL SCIENCE / STARK, 2023	1	4,723.00	4,723.00
1161	сру	SOCIOLOGY IN OUR TIMES: THE ESSENTIALS - 12TH EDITION / KENDALL,	1	7,717.00	7,717.00
1162		2021		1	
	сру	SOCIOLOGY: A BRIEF INTRODUCTION - 14TH EDITION / SCHAEFER, 2022	1	6,412.00	6,412.00
1163	сру	SOFT-KNOWLEDGE IN EDUCATION / MATHESWARAN, 2022 SPANISH GRAMMAR DRILLS - PREMIUM 4TH EDITION / VALLECILLOS,	1	6,156.00	6,156.00
1164	сру	2022	1	1,942.00	1,942.00
1165	сру	SPANISH WORKBOOK FOR DUMMIES / STEIN, 2023	1	2,600.00	2,600.00
1166	сру	STRATEGIC MARKETING MANAGEMENT: SIMPLIFIED MOVES FOR ROOKIES / NAVAL, 2021	1	640.00	640.00
1167	сру	STRING THEORY FOR DUMMIES - 2ND EDITION / JONES, 2022	1	3,116.00	3,116.00
1168	сру	SUCCEEDING WITH YOUR MASTER'S DISSERTATION: A STEP-BY-STEP HANDBOOK - 5TH EDITION / BIGGAM, 2021	1	5,364.00	5,364.00
1169	сру	SUCCESSFUL TIME MANAGEMENT: BEST PRACTICES TO MAXIMIZE PRODUCTIVITY / THOMAS, 2023	1	4,647.00	4,647.00
1170	сру	TEACH YOURSELF VISUALLY PYTHON / HART-DAVIS, 2022	1	3,618.00	3,618.00
PAGE 1	1 OF 14	sub-total		14.	829,771.00
This Pu	urchase Or	rder shall be a legally binding contract once accepted and signed by the Supplier.	In case of failur	a to make the fu	
time speci	fied above	e, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imp	osed on the und	delivered item/s.	il delivery within the
Co	nforme:		Very truly your	AMOO.	
Servi-			DANII	EL A. ARIASO, SR	L., PhD, CESO II
		Signature over Printed Name of Supplier	Signature over	er Printed Name	of Authorized Official
				SUC Preside	nt III
		Date		Designation	on
Fund Clust	er: Con	n age	ORS/BURS No.		
Fund Cluster: Con Cop Funds Available: 1024, 184-			Date of the ORS/BURS:		
		ROCHE E. OCAMPO	Amount :		
	Signat	ure over Printed Name of Chief Accountant/Head of Accounting Division/Unit			
prepared by: fe	1.				







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

Purchase Order Supply and Procurement Office

		30000	DO No.	23.	-10-512		
Supplier:	SERV ENTERPRISES MAYAMOT.			P.O. No. : 25-10-512 October 10, 2023			
	#53A LOT 7 BLK. 20 SAINT JAMES ST., MARIES VILLAGE II PHASE 2, WATAWOT,		Date:				
	ANTIPOLO CITY 196-077-172-000 / Philgeps No.: 2005128900290956081			Mode of Procurement : PUBLIC BIDDING			
TIN: Gentleme	n:	rnish this Office the following articles subject to the terms and conditions contain	ed herein:				
467	Please fu	rnish this Office the following articles subject to the terms and extension			calendar days upon		
		CNU - Library	Delivery Term :	3	receipt of Notice To Proceed		
Place of De	elivery:	CNU - Library	Daymont Torm	Through ADA from 5-	7 days after complete delivery		
Date of De	livery:		Payment Term .				
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount		
Tarie y		balance forwarded	PLS		829,771.00		
1171	сру	TEACHING COMPETENCY OF PROSPECTIVE TEACHERS / BALAKRISHMAN, 2022	1	6,156.00	6,156.00		
1172	сру	TEACHING YOUR KIDS NEW MATH, K-5 FOR DUMMIES / JAMSA, 2022	1	3,116.00	3,116.00		
1173	сру	TEXTBOOK OF PHARMACOLOGY / KUMAR, 2022	1	6,697.00	6,697.00		
1174	сру	THE AUTOMATION ADVANTAGE: EMBRACE THE FUTURE OF	1	2,869.00	2,869.00		
		PRODUCTIVITY AND IMPROVE SPEED, QUALITY, AND CUSTOMER					
1175		EXPERIENCE THROUGH AI / GHOSH, 2022 THE CLIMATE CITY / POWELL, 2022	1	12,828.00	12,828.00		
11/5	сру	THE COMMUNICATIONS CONSULTANT'S FOUNDATION: LEVERAGING		150			
1176	сру	PUBLIC RELATIONS EXPERTISE FOR PERSONAL AND CLIENT SUCCESS / DARNELL, 2022	1	4,112.00	4,112.00		
1177	сру	THE COMMUNICATIONS CONSULTANT'S MASTER PLAN: LEVERAGING PUBLIC RELATIONS EXPERTISE FOR CLIENT AND PERSONAL SUCCESS /	1	4,112.00	4,112.00		
1178	сру	THE CONTEMPORARY WORLD / LOBO, 2019	1	820.00	820.00		
1179	сру	THE ESSENTIAL ENTREPRENEUR: WHAT IT TAKES TO START, SCALE AND	1	2,803.00	2,803.00		
11/3	сру	SELL A SUCCESSFUL BUSINESS / TURNER, 2023 THE ETHICAL JOURNALIST: MAKING RESPONSIBLE DECISIONS IN THE		All proper			
1180	сру	DIGITAL AGE - 3RD EDITION / FOREMAN, 2022	1	7,190.00	7,190.00		
1181	сру	THE MENTOR'S GUIDE: FACILITATING EFFECTIVE LEARNING RELATIONSHIPS - 3RD EDITION / ZACHARY, 2022	1	4,869.00	4,869.00		
4402		THE PERSON: A NEW INTRODUCTION TO PERSONALITY PSYCHOLOGY /	1	9,341.00	9,341.00		
1182	сру	ADAMS, 2022		9,341.00	3,341.00		
1183	сру	THE PLAYFUL LIFE: THE POWER OF PLAY IN OUR EVERY DAY / JONES, 2023	1	3,838.00	3,838.00		
1184	сру	THE POLITICAL PHILOSOPHY OF AI / COECKELBERGH, 2022	1	2,910.00	2,910.00		
1185	сру	THE PSYCHOLOGY FOR ENTREPRENEURSHIP / SHARMA, 2021	1	7,007.00	7,007.00		
PAGE 1	2 OF 14	sub-total			908,439.00		
This D.	usah saas Oss	doughall have levelly highling contract again asserted and stoned by the Cumbiar level	sana of failure	to make the full	delives, within the time		
1000		der shall be a legally binding contract once accepted and signed by the Supplier. In nalty of one-tenth $(1/10)$ of one percent for every day of delay shall be imposed o			delivery within the time		
Со	nforme:		Very truly your	s. Roll	ent		
		主意的《智慧集集》	DANI	EL A. ARIASO, SR	., PhD, CESO II		
7.		Signature over Printed Name of Supplier			of Authorized Official		
				SUC Preside			
		Date		Designation			
Fund Cluster: Com Can					TAUL TAUL LAND		
Funds Available :				RS/BURS:			
		ROCHE E. OCAMPO	Amount :				
	Signat	ture over Printed Name of Chief Accountant/Head of Accounting Division/Unit					







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

Purchase Order

Supplier:	: SERV ENTERPRISES #53A LOT 7 BLK. 20 SAINT JAMES ST., MARIES VILLAGE II PHASE 2, MAYAMOT, ANTIPOLO CITY		P.O. No.: 23-10-512 October 10, 2023			
TIN:	ANTIPOL	196-077-172-000 / Philgeps No.: 2005128900290956081	Date : Mode of Proci		PUBLIC BIDDING	
Gentleme		urnish this Office the following articles subject to the terms and conditions contain			T G D L G D D L G G G G G G G G G G G G G	
Place of D	elivery :	CNU - Library	Delivery Term :	3	calendar days upon receipt of Notice To Proceed	
Date of De	livery :	1. THE TRANSPORT OF THE PARTY	Payment Term	Through ADA from 5-	7 days after complete delivery	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
		balance forwarded			908,439.00	
1186	сру	THE PURPOSEFUL ARGUMENT: A PRACTICAL GUIDE (W/ MLA HANDBOOK) - 3RD EDITION / PHILLIPS, 2021	1	7,056.00	7,056.00	
1187	сру	THE SCIENCE OF READING: A HANDBOOK - 2ND EDITION / SNOWLING, 2022	1	20,404.00	20,404.00	
1188	сру	THE STUDENT-TRAINEE'S GUIDE TO THE INTERSHIP PROGRAM / AMPO, 2022	1	750.00	750.00	
1189	сру	THE TEACHER AND THE SCHOOL CURRICULUM / FERNANDO, 2022	1	750.00	750.00	
1190	сру .	THE WILEY HANDBOOK OF SUSTAINABILITY IN HIGHER EDUCATION LEARNING AND TEACHING / GAMAGE, 2022	1	21,927.00	21,927.00	
1191	сру	THIS IS TECHNOLOGY ETHICS: AN INTRODUCTION / NYHOLM, C2023	1	4,137.00	4,137.00	
1192	cpy/s	TOURISM & HOSPITALITY RESEARCH / CARION, 2021	3	420.00	1,260.00	
1193	сру	TRANSCULTURAL COMMUNICATION / ARORA, 2022	1	6,156.00	6,156.00	
1194	сру	TRANSFORMING LEARNING THROUGH TANGIBLE INSTRUCTION: THE CASE FOR THINKING WITH THINGS / KUHN, 2022	1	5,595.00	5,595.00	
1195	сру	TRAVEL & TOUR MANAGEMENT / APID, 2021	1	660.00	660.00	
1196	сру	TRAVEL & TOUR MANAGEMENT / APID, 2021	1	660.00	660.00	
1197	сру	UNDERSTANDING ENTERPRISE: ENTREPRENEURSHIP AND SMALL BUSINESS / PUROHIT, 2022	1	6,272.00	6,272.00	
1198	сру	UNDERSTANDING THE SELF 2ND EDITION / FRANDO, 2022	1	700.00	700.00	
1199	сру	VACCINES AND TREATMENT OF COVID-19 / DUGYALA, 2022	1	6,683.00	6,683.00	
1200	сру	VISIONING MULTICULTURAL EDUCATION: PAST, PRESENT, FUTURE / BAPTISTE, 2021	1	5,077.00	5,077.00	
PAGE 1	3 OF 14	sub-total			996,526.00	
specified a	urchase Ori bove, a pe nforme:	der shall be a legally binding contract once accepted and signed by the Supplier. In nalty of one-tenth (1/10) of one percent for every day of delay shall be imposed o	Very truly you	rs, July LEL A. ARIASO, SR.	, PhD, CESO II of Authorized Official	
		Date		Designatio		
Fund Cluster: Funds Available: ROCHE E. OCAMPO Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No. : Date of the ORS/BURS: Amount :			
prepared by: fe					The state of the s	







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

Purchase Order

upplier:		SERV ENTERPRISES	P.O. No. :	23	-10-312
	#53A LO	T 7 BLK. 20 SAINT JAMES ST., MARIES VILLAGE II PHASE 2, MAYAMOT,	Data	Octob	per 10, 2023
	ANTIPOL	O CITY	Date : Mode of Procu	rement:	PUBLIC BIDDING
IN:		196-077-172-000 / Philgeps No.: 2005128900290956081	IVIOGE OF FIGURE		
Sentleme	n: Please fu	rnish this Office the following articles subject to the terms and conditions contain	ned herein:		
					calendar days upon
lace of De	elivery:	CNU - Library	Delivery Term :	3	receipt of Notice To Proceed
			Payment Term :	Through ADA from 5	-7 days after complete delivery
ate of De	livery :	The second of th			1
Stock/	Unit	Description	Quantity	Unit Cost	Amount
Property No.	Onit				
	N. I	balance forwarded			996,526.00
		TODAY!			
1201	сру	WOMEN IN CHRISTIANITY IN THE MODERN AGE (1920-TODAY) / ISHERWOOD, 2022	1	16,364.00	16,364.00
1202	сру	WORK IMMERSION BOOK / ALBERTO, 2021	1	830.00	830.00
		WORLD REGIONAL GEOGRAPHY, 7TH / HOBBS, 2022	1	7,742.00	7,742.00
1203	сру		THE REAL PROPERTY.		1000
1201		YOUR SMALL BUSINESS BOOM: EXPLOSIVE IDEAS TO GROW YOUR BUSINESS, MAKE MORE MONEY, AND THRIVE IN A VOLATILE WORLD /	1	2,722.00	2,722.00
1204	сру	STRAUSS, 2022	The state of		
			The same	w. 17 V.	
	145				
					1-19-1-10-1
	the same				
	mi				
					COMMON TO
			2.5		
			Delic XIVI	3 5 6	
	In Words	One Million Twenty Four Thousand One Hundred Eighty Four	Pesos		1,024,184.00
PAGE	14 OF 14				
		一直主义产品。 19 12 12 12 12 12 12 12 12 12 12 12 12 12			
This D		rder shall be a legally binding contract once accepted and signed by the Supplier.	In case of failur	e to make the ful	I delivery within the
ime speci	ified above	e, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imp	osed on the un	delivered item/s.	delivery waim are
Co	nforme:		Very truly you	rs,1010	
				CHIL	00
			DAN	IEL A. ARIASO, S	R., PhD, CESO II
		Signature over Printed Name of Supplier	Signature of	ver Printed Name	of Authorized Official
			4	SUC Preside	ent III
		Date		Designat	
Fund Clus	ter: C	C.	ORS/BURS No	o.:_	
Funds Ava		1074, 184-		ORS/BURS:	
ands Ave		Var			
		ROCHE E. OCAMPO	Amount:		
	Signa	sture over Printed Name of Chief Accountant/Head of Accounting Division/Unit			
prepared by:	fal				
nepured by:	lei				



