

ACCIDENTAL HENDRO STATE COLLEGE
Agency

Supplier: WISEMAN'S BOOKS TRADING, INC. P.O. No: 184B-2 (SIF)
 Address: Unit 302, 3rd Floor, DM Bldg., 32 Visayas Ave cor. Date: October 28, 2014
 TIN: Congressional Ave. Proj. 6, Quezon City Mode of Procurement: Thru Canvass

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

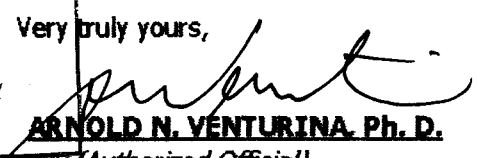
Place of Delivery: OMSC - Main Delivery Term: F.O.B. destination
 Date of Delivery: thirty (30) days upon receipt of P.O. Payment Term: check


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
Supply and Delivery of Reference Books for OMSC Libraries (Proj. Ref. No. B-8661-14-09)					
22	cpy.	Principles and Methods of Teaching	2	998.00	1,996.00
27	cpy.	Retorika, Mabisa at Masining na Pagpapahayag by Bendalan 2013	6	398.00	2,388.00
28	cpy.	Komunikasyon sa Akademikong Filipino by Arnilla, 2013	6	398.00	2,388.00
37	cpy.	Practical Guide to Organic Fungicides, reptf by Sangatanan 2013	6	125.00	750.00
38	cpy.	Practical Guide to Organic Gardening, reptf by Sangatanan 2013	6	195.00	1,170.00
39	cpy.	Practical Guide to Papaya Production, reptd by Sangatanan 2013	6	125.00	750.00
40	cpy.	Practical Guide to Cashew Growing through Organic Farming, reptd	6	125.00	750.00
59	cpy.	Practical Guide to Goat Raising, reptd by Sangatanan 2013	6	125.00	750.00
60	cpy.	Practical Guide to Poultry Raising, reptd by Sangatanan 2013	6	150.00	900.00
61	cpy.	Practical Guide to Swine Raising, reptd by Sangatanan 2013	6	125.00	750.00
62	cpy.	Practical Guide to Duck, Guinea Fowl & Gail Raising rep	6	125.00	750.00
77	cpy.	Comprehensive Penology (Institutional and Non-Institutional Corrections) by Bautista 2013	13	498.00	6,474.00
78	cpy.	Dangerous Drugs and Vice Control by Guevarra, 2013	13	398.00	5,174.00
79	cpy.	Fire Behavior and Arson Investigation 2/e by Bustria 2013	13	498.00	6,474.00
80	cpy.	Firearms and Firearms Safety 2/e by Peckley, 2013	13	298.00	3,874.00
81	cpy.	Forensic Ballistics 2/e by Grimares, 2013	13	298.00	3,874.00
82	cpy.	Fundamentals of Traffic Management by Valdueza, 2013	13	498.00	6,474.00
83	cpy.	The Essentials of Polygraphy by Adra 2013	13	298.00	3,874.00
84	cpy.	Criminological Research and Statistics by Foronda 2012	13	498.00	6,474.00
85	cpy.	Forensic Ballistics, A Textbook on Firearms Identification with Practical Lab. By Sarmiento, 2012	13	698.00	9,074.00
86	cpy.	Fundamentals of Criminal Investigation by Florendo 2012	13	598.00	7,774.00
87	cpy.	Handbook on Marksmanship and Combat Shooting by Vicente 2012	13	298.00	3,874.00
88	cpy.	Institutional Correction w/ Addendum on RA No. 4103 Instructional Material by Villaluz, 2012	13	348.00	4,524.00

(Amount in Words) Total to be Forwarded- ----- **81,280.00**

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.

RECEIVED

OMSC	by	11/28/14	Very truly yours,
	date		 ARNOLD N. VENTURINA, Ph. D. (Authorized Official)
	Log No.		

Conforme: 
WISEMAN'S BOOKS TRADING, INC.
 (Signature Over Printed Name of Supplier)

(Date)

Funds Available: 
GRACE H. ANCHETA
 Chief Accountant

Amount: P 193,112.10
 OS No.: 104-11-12 419

PURCHASE ORDER
OCCIDENTAL MINDORO STATE COLLEGE
 Agency

Supplier: WISEMAN'S BOOKS TRADING, INC. P.O. No: 84B.14 (SIF)
 Address: Unit 302, 3rd Floor, DM Bldg., 32 Visayas Ave cor. Date: October 28, 2014
 TIN: Congressional Ave. Proj. 6, Quezon City Mode of Procurement: Thru Canvass

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

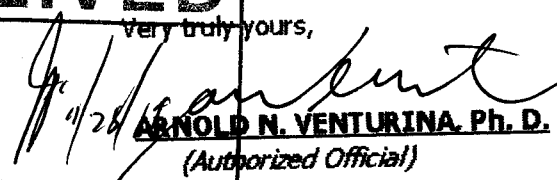
Place of Delivery: OMSC - Main Delivery Term: F.O.B. destination
 Date of Delivery: thirty (30) days upon receipt of P.O. Payment Term: check

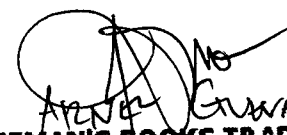
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
			Total Forwarded		81,280.00
89	cpy.	Juvenile Delinquency by Alviola 2012	13	498.00	6,474.00
90	cpy.	Police Administration, Organization & Planning - An Institutional by Tancangco 2012	13	898.00	11,674.00
91	cpy.	Polygraphy: The Art and Science of Detection by Caballero 2012	13	498.00	6,474.00
92	cpy.	The Questioned Documents Examination and Practices by Mendoza, 2012	13	598.00	7,774.00
93	cpy.	Comparative Police System by Garcia 2011	13	398.00	5,174.00
94	cpy.	Fingerprint - A Means of Personal Identification by Montalba 2011	13	450.00	5,850.00
95	cpy.	Introduction to Criminology/Psychology in Crime by Kalalang 2011	13	398.00	5,174.00
96	cpy.	Laboratory Manual in Criminalistics (Police Photography) by Villarba 2011	13	298.00	3,874.00
97	cpy.	Organized Crime Investigation: Lecture Series, 2nd Ed by Garcia 2011	13	598.00	7,774.00
99	cpy.	Drug Addiction and Vice Control by Cañete 2010	13	345.00	4,485.00
100	cpy.	Legal Medicine by Lagonera 2010	13	398.00	5,174.00
101	cpy.	Police Intelligence & Secret Service by Guevarra/Tatoy 2010	13	298.00	3,874.00
102	cpy.	Police Patrol Plans & Operations with Police/Public Radio Communication	13	498.00	6,474.00
103	cpy.	Special Crime Investigation by Almojuela, 2010	13	298.00	3,874.00
105	cpy.	Criminalistics by Tatoy, 2009	13	698.00	9,074.00
106	cpy.	Instructional Handbook on Police Photography with Lab Manual	13	498.00	6,474.00
109	cpy.	Human Behavior and Crisis Management Revised by Bautista, 2008	13	298.00	3,874.00
			Total to be Forwarded		184,825.00

(Amount in Words) 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.

RECEIVED

by _____
 date _____
 Log No. _____

Very truly yours,

ARNOLD N. VENTURINA, Ph. D.
 (Authorized Official)

Conforme: 
WISEMAN'S BOOKS TRADING, INC.
 (Signature Over Printed Name of Supplier)

(Date)

Funds Available: 
GRACE M. ANCHETA
 Chief Accountant

Amount: ₱ 184,825.00
 OS No.: 164-KI-10-4169

OCCIDENTAL MINDORO STATE COLLEGE

Agency

Supplier: WISEMAN'S BOOKS TRADING, INC.	P.O. No: <u>18AB-1A (CP)</u>
Address: <u>Unit 302, 3rd Floor, DM Bldg., 32 Visayas Ave cor.</u>	Date: <u>October 28, 2014</u>
TIN: <u>Congressional Ave. Proj. 6, Quezon City</u>	Mode of Procurement: <u>Thru Canvass</u>

Gentlemen:

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

Place of Delivery: <u>OMSC - Main</u>	Delivery Term: <u>F.O.B. destination</u>
Date of Delivery: <u>thirty (30) days upon receipt of P.O.</u>	Payment Term: <u>check</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
Total Forwarded					184,825.00
110	cpy.	Juvenile Delinquency and Crimne Prevention by Bautista 2008	13	348.00	4,524.00
111	cpy.	Police Organization and Admin with Police Planning 2/e by Foronda 2007	13	348.00	4,524.00
113	cpy.	Correctional Administration (Non-Institutional Corrections) by Foronda 2007	13	398.00	5,174.00
114	cpy.	Instructional Materials in Drug Education & Vice Control 2/e by Manwong 2007	13	498.00	6,474.00
115	cpy.	Fire Behavior & Arson Investigation 1/e by Bustria 2006	13	298.00	3,874.00
117	cpy.	Basic Police Report Writing by Oscar Gatchalian Soriano 2005	13	398.00	5,174.00
Sub-Total					214,569.00
Less: 10% Discount					21,456.90
Net Amount Due					193,112.10

(Amount in Words) ****ONE HUNDRED NINETY THREE THOUSAND ONE HUNDRED TWELVE PESOS & 10/100**** **193,112.10**

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.

RECEIVED	
by	Very truly yours,
date	<i>[Signature]</i>
Log No.	ARNOLD N. VENTURINA, Ph. D. (Authorized Official)

Conforme: *[Signature]*
WISEMAN'S BOOKS TRADING, INC.
 (Signature Over Printed Name of Supplier)

(Date)

Funds Available:	<i>[Signature]</i> GRACE M. ANCHETA Chief Accountant	Amount: <u>₱ 193,112.10</u>
		OS No.: <u>164 14-10-469</u>