



**University of the Philippines Baguio**  
**SUPPLY AND PROPERTY MANAGEMENT OFFICE**  
 Governor Pack Road, Baguio City  
 Telefax: (074) 442 - 3484

Project Reference Number: \_\_\_\_\_  
 Name of the Project: \_\_\_\_\_  
 Location of the Project: \_\_\_\_\_

Standard Form Number: SF-GOOD-58  
 Revised on May 24, 2004  
 Standard Form Title: Purchase Order

**PURCHASE ORDER**  
 University of the Philippines Baguio

Supplier :	<b>LINAR EDUCATIONAL MATERIALS, INC.</b>	P.O. No.	<b>SPMO-RF-2020-01-002</b>
Address :	Unit -A, Tempus Place Condo 2, 21 Makatarungan St., Central Dilliman, Quezon City	Date	<b>2 January 2020</b>
E-Mail Address :		Mode of Procurement	<b>Public Bidding</b>
Telephone No :			
TIN :			

Gentlemen:

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

Place of Delivery:	<u>UP Baguio, Baguio City</u>	Delivery Term:	<u>F.O.B. UP Baguio, Baguio City</u>
Date of Delivery:	<u>30-45 days from Receipt of NTP</u>	Payment Term:	<u>20 calendar days</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and delivery of books as follows:			
	pc	Game theory Approach to Managerial strategies and Value Creation/Abdelhakim Hammoudi/2018	1	10,196.00	10,196.00
	pc	Contemporary Issues in Strategic Management/ Paul Phillips /2018	1	3,825.00	3,825.00
		PR NO. 11110			
		Bid Reference No. UPB-BID-2019-026			

(Total Amount in Words) **FOURTEEN THOUSAND TWENTY ONE PESOS** **14,021.00**

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 every day of delay shall be imposed.

Very truly yours,

Conforme:

*Erinda S. Cagigas*

**ERLINDA S. CAGIGAS**

Signature over printed name of supplier

Date

*MA. CECILIA R. SAN-LUIS*

**MA. CECILIA R. SAN-LUIS**

College Secretary, CSS

Funds Cluster : 05 206441 BOD-FUND -RM

Funds Available : \_\_\_\_\_

ORS/BURS No. : 02-UPPH-2020-01-01

Date of the ORS/BURS: \_\_\_\_\_

Amount : 14,021.00

**JAN 24 2020**

*Cecile G. Dangawen*  
**CECILE G. DANGAWEN**  
 Chief Accountant



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Standard Form Number: SF-GOOD-58  
 Revised on May 24, 2004  
 Standard Form Title: Purchase Order

**PURCHASE ORDER**  
 University of the Philippines Baguio

Supplier :	<b>LINAR EDUCATIONAL MATERIALS, INC.</b>	P.O. No. :	<b>SPMO-TF-2020-01-006</b>
Address :	Unit -A, Tempus Place Condo 2, 21 Makatarungan St., Central Dillman, Quezon City	Date :	2 January 2020
E-Mail Address :		Mode of Procurement :	Public Bidding
Telephone No :			
TIN :			

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Date of Delivery:	<u>30-45 days from Receipt of NTP</u>	Payment Term:	<u>20 calendar days</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and delivery of books as follows:			
	pc	Learning and Memory /Derrell S. Rudmann/2018	1	7,704.00	7,704.00
	pc	Sociology Matters/Richard T. Schaefer/2019	1	3,735.00	3,735.00
	pc	The SAGE Handbook of Qualitative Research Ethics/Ron Ighofen (Editor)/2018	1	11,852.00	11,852.00
	pc	Using and Interpreting Statistics in the Social, Behavioral, and Health Sciences/William E. Wagner /2019	1	3,211.00	3,211.00
	pc	Climate Change in Human History: Prehistory to the Present/Benjamin Lieberman/2018	1	2,172.00	2,172.00
	pc	Latin America in Colonial Times/Matthew Restall /2018	1	2,821.00	2,821.00
	pc	New Directions in Social and Cultural History /Sasha Handley /2018	1	2,172.00	2,172.00
	pc	The History of Modern Spain: Chronologies, Themes, Individuals /José Alvarez Junco /2018	1	2,666.00	2,666.00
	pc	Transnational Fascism in the Twentieth Century: Spain, Italy and the Global Neo-Fascist Network/Matteo Albanese/2018	1	2,863.00	2,863.00
	pc	Writing the Modern: Selected Texts on Art & Art History in Singapore, Malaysia & Southeast Asia, 1973-2015/T. K. Sabapathy /2018	1	3,386.00	3,386.00
		PR NO. 15111			
		Bid Reference No. UPB-BID-2019-026			

(Total Amount in Words) **FORTY TWO THOUSAND FIVE HUNDRED EIGHTY TWO PESOS** **42,582.00**

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 every day of delay shall be imposed.

Conforms:

*Erlinda S. Cagigas*  
**ERLINDA S. CAGIGAS**  
 Signature over printed name of supplier

Very truly yours,

*Ma. Cecilia R. San Luis*  
**MA. CECILIA R. SAN LUIS**  
 College Secretary, CSS **FS**

Date

Funds Cluster 07 308603 W&P-C&I  
 Funds Available \_\_\_\_\_

ORS/BURS No. : 02 310003 0025 01 00  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : 42,582.00

**FEB 07 2020**

*Cecilia S. Dancawen*  
**CECILIA S. DANCAWEN**  
 Chief Accountant



University of the Philippines Baguio  
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Standard Form Number: SF-GOOD-58  
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**PURCHASE ORDER**  
 University of the Philippines Baguio

Supplier	<b>LINAR EDUCATIONAL MATERIALS, INC.</b>	P.O. No.	<b>SPMO-RF-2020-01-05</b>
Address	Unit -A, Tempus Place Condo 2, 21 Makatarungan St., Central Diliman, Quezon City	Date	<b>2 January 2020</b>
E-Mail Address	_____	Mode of Procurement	<b>Public Bidding</b>
Telephone No	_____		
TIN	_____		

Gentlemen:

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Place of Delivery:	<u>UP Baguio, Baguio City</u>	Delivery Term:	<u>F.O.B, UP Baguio, Baguio City</u>
Date of Delivery:	<u>30 -45 days from Receipt of NTP</u>	Payment Term:	<u>20 calendar days</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and delivery of books as follows:			
	PC	Inhuman Networks : Social Media and the Archeology of Connection/Grant Bollmer/2018	1	3,448.00	3,448.00
	PC	Language in the Media: Representations, Identities, Ideologies/Sally Johnson (Editor)/2018	1	1,975.00	1,975.00
	PC	Research Strategies for a Digital Age /Bonnie L. Tensen/2018	1	3,523.00	3,523.00
	PC	The Craft of Criticism: Critical Media Studies in Practice / Michael Kackman (Editor)/2018	1	4,048.00	4,048.00
	PC	Understanding Media Semiotics /Marcel Danesi/2019	1	2,863.00	2,863.00
	PC	Understanding Photojournalism/Jennifer Good /2017	1	2,678.00	2,678.00
		PR NO. 10725			
		Bid Reference No. UPB-BID-2019-026			

(Total Amount in Words) **EIGHTEEN THOUSAND FIVE HUNDRED THIRTY SIX PESOS** **18,536.00**

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 every day of delay shall be imposed.

Conforme:

**ERLINDA S. CAGIGAS**  
 Signature over printed name of supplier

Very truly yours,

**JIMMY B. PONG**  
 Dean, College of Arts and Communications

Funds Cluster 05-206441  
 Funds Available College Library Book Fund - CAC

ORS/BURS No. : 01/2020-01-01-01  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : 18,536.00

**FEB 07 2020**

**CECILE G. DANGAWEN**  
 Chief Administrator



University of the Philippines Baguio  
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Standard Form Number: SF-GOOD-58  
 Revised on May 24, 2004  
 Standard Form Title: Purchase Order

**PURCHASE ORDER**  
 University of the Philippines Baguio

Supplier :	<b>LTNAR EDUCATIONAL MATERIALS, INC.</b>	P.O. No. :	<b>SPMO-RF-2020-01-08</b>
Address :	Unit -A, Tempus Place Condo 2, 21 Makatarungan St., Central Dilliman, Quezon City	Date :	<b>2 January 2020</b>
E-Mail Address :		Mode of Procurement :	<b>Public Bidding</b>
Telephone No :			
TIN :			

Gentlemen:

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

Place of Delivery:	<u>UP Baguio, Baguio City</u>	Delivery Term:	<u>F.O.B. UP Baguio, Baguio City</u>
Date of Delivery:	<u>30-45 days from Receipt of NTP</u>	Payment Term:	<u>20 calendar days</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and delivery of books as follows:			
	pc	Calculus : early transcendentals / James Stewart/2017	1	980.00	980.00
	pc	Catalytic Kinetics: Chemistry and Engineering/Dmitry Yu Murzin /2016	1	13,328.00	13,328.00
	pc	Dissection of Vertebrates, The/De Iulius Gerardo/2011	1	2,039.00	2,039.00
	pc	Introduction to Mathematical Modelling and Computer Simulations/Vladimir Mityushev/2016	1	7,377.00	7,377.00
	pc	Introduction to Protein Science: Architecture, Function, and Genomics/2016	1	4,350.00	4,350.00
	pc	Mathematical Modelling: A Graduate Textbook/Seyed M. Moghadas/2019	1	7,756.00	7,756.00
	pc	Matrix Methods and Fractional Calculus/Arak M Mathai/2018	1	6,913.00	6,913.00
	pc	Survey of Operating Systems/Jane Holcombe/2017	1	3,748.00	3,748.00
	pc	Engineering Geology/Jabriil Hakim, editor/2018	1	14,040.00	14,040.00
		PR NO. 11120, 10897			
		Bid Reference No. UPB-BID-2019-026			

(Total Amount in Words) **SIXTY THOUSAND FIVE HUNDRED THIRTY ONE PESOS** **60,531.00**

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 every day of delay shall be imposed.

Conforme:

*Erlinda S. Cagigas*  
**ERLINDA S. CAGIGAS**  
 Signature over printed name of supplier

Date

Very truly yours,

*Dymphna N. Javier*  
**DYMPHNA N. JAVIER**  
 Dean, College of Science

Funds Cluster US 2016441 College Library - Bids/Proc - GS  
 Funds Available : \_\_\_\_\_

**FEB 07 2020**

*Cecile G. Dangawen*  
**CECILE G. DANGAWEN**  
 Chief Accountant

ORS/BURS No. : OL: 141441-1519-01-13  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : 60,531.00