Republic of the Philippines OFFICE OF THE SOLICITOR GENERAL 134 Amorsolo St., Legaspi Village Makati City

PURCHASE ORDER

CENTRAL BOOK SUPPLY, INC

#927 Phoenix Building, Quezon Avenue, Quezon City

021-11-178 P.O. #

Address:

Date: November 25, 2021

Supplier:

001-399-724-000

Account No.:

0661-0630-50

Bank:

Mode of Procurement: Direct Contracting

Telephone:

372-3550/374-4064

Branch

LBP- Quezon Ave.

Gentlemen:

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

Place of Delivery: OFFICE OF THE SOLICITOR GENERAL Delivery Term: w/n Thirty (30) working days

				upon receipt of P.O.			
Date of Deli	ivery:	*	Payme	Payment Term: w/in 30 Days upon final acceptar (Bank to Bank)			
Stock No	Unit	Description	Otv	Qty. Unit Cost Amount			
TOCK NO	Сору	Copyright 2018; Supreme Court Reports Annotated Volume 862	2	Php 1,300.00			
	Сору	Copyright 2018; Supreme Court Reports Annotated Volume 863	2	1,300.00	2,600.0		
	Сору	Copyright 2018; Supreme Court Reports Annotated Volume 864	2	1,300.00	2,600.0		
		Copyright 2018; Supreme Court Reports Annotated Volume 865	2	1,300.00	2,600.0		
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	Copy	Copyright 2016, Supreme Court Reports Annotated Volume 869	2	1,300.00	2,600.0		
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	Сору	Copyright 2018; Supreme Court Reports Annotated Volume 871		1,300.00	2,600.		
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Total Amoun	Php 230,380.00				
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		Revised Rules on Evidence); CB Note: PBI/CB refers to book cover, PB means Paner Bound books, and CB means Cloth Bound			
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Very truly yours,

JESSICA 4. CASTRO CAO, Administrative Division

EDITHA R. BUENDIA Director IV, HRMAS

12-23-21 (Date)

(Signature over printed name)

Funds Available:

Conforme:

ALOBS: 02-10/101-2020-12-1116

Amount: \$ 230,386.10

ARIEL J. UBIÑA Chief Accountant