Republic of the Philippines

OFFICE OF THE SOLICITOR GENERAL

134 Amorsolo St., Legaspi Village Makati City

PURCHASE ORDER

Supplier:

CENTRAL BOOK SUPPLY, INC

Address:

#927 Phoenix Building, Quezon Avenue, Quezon City

TIN:

001-399-724-000

Account No.: 0661-0630-50

Bank:

LBP - Quezon Ave. Branch

Telephone: 372-3550/374-4064

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/in thirty (30) days upon

022-12-221

December 7, 2022

Mode of Procurement: Direct Contracting

P.O. #

Date:

upon receipt of P.O

Date of Delivery:

Payment Term: w/in thirty (30) days upon final acceptance and inspection (Bank to Bank)

			а	cceptance and inspection	on (Bank to Bank)
Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		Procurement of Supreme Court Reports Annotated Books (SCRA):			
	Сору	Copyright 2021; Supreme Court Reports Annotated Volume 923	2	Php 1,300.00	1900
	Сору	Copyright 2021; Supreme Court Reports Annotated Volume 924	2	1,300.00	2,600.00
	Сору	Copyright 2021; Supreme Court Reports Annotated Volume 925	2	1,300.00	2,600.00
	Сору	Copyright 2021; Supreme Court Reports Annotated Volume 926	2	1,300.00	2,600.00
	Сору	Copyright 2021; Supreme Court Reports Annotated Volume 927	2	1,300.00	2,600.00
	Сору	Copyright 2021; Supreme Court Reports Annotated Volume 928	2	1,300.00	2,600.00
	Сору	Copyright 2021; Supreme Court Reports Annotated Volume 929	2	1,300.00	2,600.00
	Сору	Copyright 2021; Supreme Court Reports Annotated Volume 930	2	1,300.00	2,600.00
	Сору	Copyright 2022; Supreme Court Reports Annotated Volume 931	2	1,300.00	2,600.00
	Сору	Copyright 2022; Supreme Court Reports Annotated Volume 932	2	1,300.00	2,600.00
	Сору	Copyright 2022; Supreme Court Reports Annotated Volume 933	2	1,300.00	2,600.00
	Сору	Copyright 2022; Supreme Court Reports Annotated Volume 934	2	1,300.00	2,600.00
	Сору	Copyright 2022; Supreme Court Reports Annotated Volume 935	2	1,300.00	2,600.00
	Сору	Copyright 2022; Supreme Court Reports Annotated Volume 936	2	1,300.00	2,600.00
	Сору	Copyright 2022; Supreme Court Reports Annotated Volume 937	2	1,300.00	2,600.00
	Сору	Copyright 2022; Supreme Court Reports Annotated Volume 938	2	1,300.00	2,600.00
	Сору	Copyright 2022; Supreme Court Reports Annotated Volume 939	2	1,300.00	2,600.00
	Сору	Copyright 2022; Supreme Court Reports Annotated Volume 940	2	1,300.00	2,600.00
	Сору	Copyright 2022; Supreme Court Reports Annotated Volume 941	2	1,300.00	2,600.00
	Сору	Copyright 2022; Supreme Court Reports Annotated Volume 942	2	1,300.00	2,600.00
	Сору	Copyright 2022; Supreme Court Reports Annotated Volume 943	2	1,300.00	2,600.00
	Сору	Copyright 2022; Supreme Court Reports Annotated Volume 944	2	1,300.00	2,600.00
	10.50	78.00			
				*1	
Total Amount	in Words:	Fifty Seven Thousand Two Hundred Pesos Only			Php 57,200.00

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.

Very truly yours,

JESSICA/L. CASTRO CAO, Administrative Division

Conforme: Dr. Ma. Jas

(Signature over printed name)

7,223 (Date)

ALOBS: 02-10/10/-2022-12-760

57,200.00 Amount:

Funds Available:

ARIEL J. UBIÑA Chief Accountant

EDITHA R. BUENDIA

Director IV, HRMAS