

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

PURCHASE ORDER

Supplier: CENTRAL BOOK SUPPLY, INC. Address: 2F Phoenix Bldg., 927 Quezon Avenue, Quezon City TIN: 001-399-724-000 Account No.: 0661-0630-50 Telephone: 8372-3550 to 52 loc. 15	P.O. # 024-08-127 Date: August 7, 2024 Mode of Procurement: Direct Contracting
Bank: Landbank - Quezon Avenue Email: nptenebro@yahoo.com.ph	

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

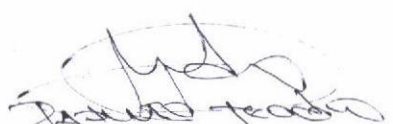
Place of Delivery: <u>OSG Makati Office</u> Date of Delivery:	Delivery Term: 30 days upon receipt of P.O. Payment Term: Bank to bank w/in 30 days
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Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	lot	PROCUREMENT OF ICT SUBSCRIPTION: E-SCRA SUBSCRIPTION <i>Description:</i> Online version of Supreme Court Report Annotated (SCRA), which cases are displayed in their original form and the page format is the same as those found in the Philippines Report Annotated (PRA) and SCRA <i>Additional Feature:</i> Automatically pastes the case citation on the word once it is copied to a word file <i>Duration:</i> One (1) year upon conforme of this P.O. Quantity: 65 users/units	1	Php 382,200.00	Php 382,200.00

Total Amount in Words: **THREE HUNDRED EIGHTY TWO THOUSAND TWO HUNDRED PESOS ONLY** Php **382,200.00**

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,

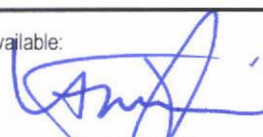
Conforme: 

 (Signature over printed name)

 9-6-24
 (Date)


JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:  ARIEL J. UBIÑA Chief Accountant	ALOBS: <u>02-101101-2024-08-177</u> Amount: <u>₱ 382,200.00</u>
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