

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

PURCHASE ORDER

Supplier: NATIONAL PRINTING OFFICE	P.O. # 024-11-190
Address: EDSA Corner NIA North Road, Diliman, Quezon City	Date: November 15, 2024
TIN:	Mode of Procurement:
Account No.: 1872-1004-46 Branch: LBP- NIA Branch Quezon City	Agency to Agency
Telephone: 8925-2197/0917-8050356 email:	

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: For Pick-up
Date of Delivery:	Payment Term: Pre-payment (Bank to Bank)


Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	issues	Procurement of: OFFICIAL GAZETTE : Issues for January to December 2023 Weekly Issues	52	Php 187.50	Php 9,750.00
2	issues	OFFICIAL GAZETTE : Issues for January to December 2024 Weekly Issues	53	150.00	7,950.00

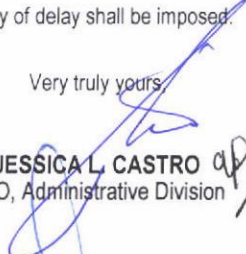
The following shall be deemed to form and construed as part of the agreement:

- I. Quotation
- II. Request for Quotation
- III. Other documents as may be required by laws


Total Amount in Words: **SEVENTEEN THOUSAND SEVEN HUNDRED PESOS ONLY** **Php 17,700.00**

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.


YOLANDA B. MARCELO
 Conforms: Acting Chief, Sales & Mktg. Division
 (Signature over printed name)
JANUARY 9, 2025
 (Date)

Very truly yours,

JESSICA L. CASTRO *ap*
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS


Funds Available: 

ALOPS: 02-101101-2024-11-790

Amount: ₱ 17,700.00

ARIEL J. UBIÑA
 Chief Accountant

This is to certify that this procurement was posted at
 Philgeps in compliance with RA 9184


CHRISTIAN D. BUAT
 ADAS I