

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 Quezon Avenue, Quezon City
 TIN: 001-399-724-000
 Account No.: 0661-0630-50 Branch: LBP - Quezon Avenue
 Telephone: 8372-3550 to 52 loc 15 email: nptenebro@yahoo.com.ph

P.O. # **024-10-163**
 Date: **October 16, 2024**
 Mode of Procurement:
Direct Contracting

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

Place of Delivery: **OFFICE OF THE SOLICITOR GENERAL**
 Date of Delivery:
 Delivery Term: w/in 30 days upon receipt of PO
 Payment Term: w/in 30 days upon final acceptance
 Bank to bank


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
Procurement of:					
SUPREME COURT REPORTS ANNOTATED (SCRA)					
	copy	SCRA Vol. 965; Copyright: 2020	2	Php 1,300.00	Php 2,600.00
	copy	SCRA Vol. 966; Copyright: 2020	2	1,300.00	2,600.00
	copy	SCRA Vol. 967; Copyright: 2021	2	1,300.00	2,600.00
	copy	SCRA Vol. 968; Copyright: 2021	2	1,300.00	2,600.00
	copy	SCRA Vol. 969; Copyright: 2021	2	1,300.00	2,600.00
	copy	SCRA Vol. 970; Copyright: 2021	2	1,300.00	2,600.00
	copy	SCRA Vol. 971; Copyright: 2021	2	1,300.00	2,600.00
	copy	SCRA Vol. 972; Copyright: 2021	2	1,300.00	2,600.00
	copy	SCRA Vol. 973; Copyright: 2021	2	1,300.00	2,600.00
	copy	SCRA Vol. 974; Copyright: 2021	2	1,300.00	2,600.00


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: **TWENTY SIX THOUSAND PESOS ONLY** Php **26,000.00**

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.

Conforme: *NELFA P. TENEBRO*
Central Book Supply, Inc.
 (Signature over printed name)
16/10/2024
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division
EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
 ALOBS: 02-101101-2024-10-67D
 Amount: ₱ 26,000.00
ARIEL J. UBIÑA
 Chief Accountant

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

CHRISTIAN D. BUAT
 Admin Assistant I, Administrative Division