

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

SOLICITOR GENERAL
RECEIVED
NOV 22 2024
 FINANCIAL MANAGEMENT SERVICES
 BY: YBC S.O.

PURCHASE ORDER

Supplier: QUANBY SOLUTIONS, INC. Address: 4F DOSC Bldg. Landco Business Park, Kapantawan Legaspi City, Albay 4500 TIN: 625-263-719-000 Account No.: 006272-1130-23 Telephone: 052 4311168 / 09283105224	P.O. # 024-11-196 Date: November 21, 2024 Mode of Procurement: Small-Value Procurement 53.9
Bank: LBP - Legazpi Branch Email: chrisma@quanbyit.com	

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

Place of Delivery: <u>134 Amorsolo St. Legaspi Village, Makati City</u> Date of Delivery:	Delivery Term: w/n 30 days from the receipt of PO Payment Term: w/n 30 days upon final inspection and Acceptance (Bank to Bank)
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Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	lot	PROCUREMENT OF ICT SUBSCRIPTION: INTERNATIONAL LEGAL DATABASE Minimum Inclusion: Primary Libraries (12 months) US Primary Cases and Codes At least One (1) ID <i>Note: The International Legal Database ID will be issued to the Library and Legal Resources Division accessible to all Legal Divisions.</i> <i>The following documents shall be deemed to form & construed as part of this agreement:</i> I. Quotation II. RFQ III. Technical Specifications IV. Other documents as may be required by law	1	Php 450,000.00	Php 450,000.00

Total Amount in Words: **FOUR HUNDRED FIFTY THOUSAND PESOS ONLY** Php 450,000.00

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.

Very truly yours,

Conforme: *[Signature]*
 (Signature over printed name)
12/5/24
 (Date)

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: <u><i>[Signature]</i></u> ARIEL J. UBIÑA Chief Accountant	ALOBS: <u>02-101101-2024-11-791</u> Amount: <u>₱ 450,000.00</u>
This is to certify that this procurement was posted at Philgeps in compliance with RA 9184 CHRISTIAN D. BUAT Admin Assistant I, Administrative Division	