

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

**PURCHASE ORDER**

NATIONAL PRINTING OFFICE  
 RECEIVED BY: [Signature]  
 SEP 14 2022 7:32  
 DATE:  
 RECORDS SEC. ADM. DIV.

Supplier: **NATIONAL PRINTING OFFICE** P.O. # 022-09-129  
 Address: **EDSA Corner NIA North Road, Diliman, Quezon City** Date: **September 6, 2022**  
 TIN: \_\_\_\_\_ Mode of Procurement: Agency to Agency  
 Account No.: **1872-1004-46** Bank: **LBP - NIA Branch Quezon City**  
 Telephone: **8925-2197/0917-8050366** Fax: \_\_\_\_\_

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: **Weekly (pick-up)**

Date of Delivery: \_\_\_\_\_ Payment Term: **Pre-payment (Bank to Bank)**

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		<b>Procurement of:</b>			
		<b>OFFICIAL GAZETTE ISSUES:</b>			
	Issues	Issues for January to December 2022 Weekly Issues	52	Php 150.00	Php 7,800.00
		<b>OFFICIAL GAZETTE BACK ISSUES:</b>			
	Issues	Issues for January to December 2021 Weekly Issues	52	187.50	9,750.00
	Issues	issues for January to December 2020 Weekly issues	52	187.50	9,750.00

Total Amount in Words: **Twenty Seven Thousand Three Hundred Pesos Only** Php **27,300.00**

*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,  
 [Signature]  
**JESSICA L. CASTRO**  
 CAO, Administrative Division  
 [Signature]  
**EDITHA R. BUENDIA**  
 Director IV, HRMAS

Conforms: **Cheryl E. Babago**  
 Acting Chief, Procurement and Contracting Division  
 (Signature over printed name)  
 \_\_\_\_\_  
 (Date)

[Signature]  
 09/16/22 4:46 pm  
 2022-09-1149

Funds Available: \_\_\_\_\_  
 ALOBS: 02-102101-2022-09-054  
 Amount: ₱ 27,300.00

**ARIEL J. UBINA**  
 Chief Accountant

NATIONAL PRINTING OFFICE  
 RECEIVED  
 9/14/22