

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 Phoenix Building, Quezon Avenue, Quezon City TIN: 001-399-724-000 Account No.: 0661-0630-50 Telephone: 372-3550/374-4064	P.O. # 022-12-189 Date: December 7, 2022 Mode of Procurement: Direct Contracting Bank: LBP - Quezon Avenue Branch Fax: 441-2900/372-4732
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Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

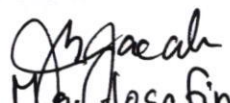
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: Upon expiration of existing licenses and within 15 days upon receipt of PO for the new licenses
Date of Delivery:	Payment Term: w/in thirty (30) days upon final acceptance and inspection (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	lot	Procurement of: E-SCRA SUBSCRIPTION Description: 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 Philippine Report Annotated (PRA) and SCRA. Additional: Automatically pastes the case citation on the word. Feature: Document once it is copied to a word file. a. Renewal of Existing Accounts (32 units) Duration: Until September 7, 2023 b. Additional Accounts (33 units) Duration: 12 months	1	Php 364,560.00	Php 364,560.00

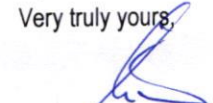
Total Amount in Words: **Three Hundred Sixty Four Thousand Five Hundred Sixty Pesos Only** Php **364,560.00**


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: 
Pr. M. G. Josefing G. Jacala
 (Signature over printed name)

12-21-22
 (Date)


JESSICA L. CASTRO
 CAO, Administrative Division


EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:	ALOBS: <u>02-101101-2022-12-676</u>	
	Amount: <u>364,560.-</u>	
 ARIEL J. UBINA Chief Accountant		