

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: 001-399-724-0000 Account No.: 0661-0630-50 Branch: LBP - Quezon Avenue Branch Telephone: 8372-3550 to 52 loc. 15 Email: nptenebro@yahoo.com.ph	P.O. # 025-07-107 Date: July 28, 2025 Mode of Procurement: <p style="text-align: center;">Direct Contracting</p>
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

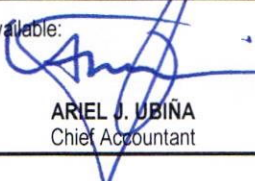
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: W/in thirty (30) days upon receipt of P.O. Payment Term: w/in 30 days upon issuance of Inspection & Acceptance Report (Bank to Bank)
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	licenses	Procurement of ICT Subscription: Electronic Supreme Court Reports Annotated (E-SCRA) Subscription Specifications: <ul style="list-style-type: none"> Provide OSG lawyers with uninterrupted access to eSCRA Online Ensure 24/7 availability to all users Web-based application accessible via standard browsers (Chrome, Firefox, Edge, Safari). Must support access via desktop, laptop, tablet and mobile devices. Multi-user access with secure login credentials. Access to updated and comprehensive Supreme Court Reports Annotated content. Cases presented in their original form, retaining the page format identical to the Philippine Reports Annotated (PRA) and SCRA. Coverage includes cases from 1901 to the present, with real-time updates for newly decided cases. 65 user licenses <p>Subscription Duration: One (1) Year</p> <p><i>The following documents shall be deemed to form & construed as part of this agreement</i></p> <ol style="list-style-type: none"> Request for quotation Quotation Other documents as may be required by laws 	65	Php 5,880.00	Php 382,200.00

Total Amount in Words: THREE HUNDRED EIGHTY TWO THOUSAND TWO HUNDRED PESOS ONLY	Php 382,200.00
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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.

Conform to:  NELFA P. TENEBRO Central Book Supply, Inc. _____ (Signature over printed name) 8/6/25 _____ (Date)	Very truly yours,  JESSICA L. CASTRO CAO, Administrative Division EDITHA R. BUENDIA Director IV, HRMAS
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Funds Available:  ARIEL J. UBINA Chief Accountant	ALOBS: <u>02-101101-2025-08-430</u> Amount: <u>₱ 382,200.00</u>	
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