

SOLICITOR GENERAL
RECEIVED
 JUL 29 2025
 FINANCE DIVISION

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 Branch Telephone: 8372-3550 to 52 loc. 15 email: nptenebro@yahoo.com	P.O. # 025-07-1009 Date: July 28, 2025 Mode of Procurement: Direct Contracting
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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 30 days upon receipt of P.O.
Date of Delivery:	Payment Term: w/in 30 days upon final acceptance and inspection (Bank to bank)

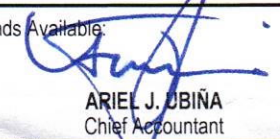
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
PROCUREMENT OF VARIOUS BOOKS:					
1	copy	SCRA Vol. 975 (March 2-9, 2021); 2024	2	Php 1,300.00	Php 2,600.00
2	copy	SCRA Vol. 976 (March 15-16, 2021); 2024	2	1,300.00	2,600.00
3	copy	SCRA Vol. 977 (March 17-18, 2021); 2024	2	1,300.00	2,600.00
4	copy	SCRA Vol. 978 (March 18-24, 2021); 2024	2	1,300.00	2,600.00
5	copy	SCRA Vol. 979 (March 24-April 27, 2021); 2024	2	1,300.00	2,600.00
6	copy	SCRA Vol. 980 (April 27-28, 2021); 2024	2	1,300.00	2,600.00
7	copy	SCRA Vol. 981 (April 28- May 3, 2021); 2024	2	1,300.00	2,600.00
8	copy	SCRA Vol. 982 (May 4-11, 2021); 2024	2	1,300.00	2,600.00
9	copy	SCRA Vol. 983 (May 11, 2021); 2024	2	1,300.00	2,600.00
10	copy	SCRA Vol. 984 (May 11-12, 2021); 2024	2	1,300.00	2,600.00
11	copy	SCRA Vol. 985 (May 14-June 14, 2021); 2024	2	1,300.00	2,600.00
12	copy	SCRA Vol. 986 (June 14-16, 2021); 2024	2	1,300.00	2,600.00
13	copy	SCRA Vol. 987 (June 16, 2021); 2024	2	1,300.00	2,600.00
14	copy	SCRA Vol. 988 (June 16-23, 2021); 2024	2	1,300.00	2,600.00
15	copy	SCRA Vol. 989 (June 23-28, 2021); 2024	2	1,300.00	2,600.00
16	copy	SCRA Vol. 990 (June 28-29, 2021); 2024	2	1,300.00	2,600.00
17	copy	SCRA Vol. 991 (June 30- July 5, 2021); 2024	2	1,300.00	2,600.00
18	copy	CBSI Editorial; SCRA vol. 992 (July 5-7, 2021); 2024	2	1,300.00	2,600.00
19	copy	CBSI Editorial; SCRA vol. 993 (July 7-14, 2021); 2024	2	1,300.00	2,600.00
20	copy	Aquino, Ranhilio Callangan; Elements of Philippine Private international Law; 2025	2	980.00	1,960.00
21	copy	Albano III, Ed Vincent A.; Torts and Damages: Commentary & Jurisprudence; 2024	2	1,480.00	2,960.00
22	copy	Albano III, Ed Vincent A.; Partnership, Agency and Trust: Comments and Jurisprudence; 2024	2	1,280.00	2,560.00
23	copy	Albano III, Ed Vincent A.; Obligations and Contracts: Notes and Jurisprudence; 2024	2	1,550.00	3,100.00
24	copy	Albano III, Ed Vincent A.; Property Law; 2023	2	1,780.00	3,560.00
25	copy	Nague, Ferdinand Asejo; The Public-Private Partnership Code of the Philippines; 2024	2	1,580.00	3,160.00
26	copy	Albano III, Ed Vincent A.; The Law on Credit Transactions: Commentaries and Jurisprudence; 2024	2	1,450.00	2,900.00
27	copy	Albano III, Ed Vincent A.; Sales and Lease: Comments and Jurisprudence; 2024	2	1,680.00	3,360.00
28	copy	Biado, Eva Maria M., Ramon B. Mendoza; The Revised Penal Code (Book Two) in Action: Part 2; 2024	2	1,880.00	3,760.00
29	copy	Biado, Eva Maria M., Ramon B. Mendoza; The Revised Penal Code (Book Two) in Action: Part 1; 2024	2	1,880.00	3,760.00
30	copy	Cruz, Carlo L. & Cruz, Isagani L.; International Law; 2024	2	2,350.00	4,700.00
31	copy	Cruz, Carlo L. & Cruz, Isagani L.; Philippine Administrative Law; 2024	2	2,150.00	4,300.00
32	copy	Cruz, Carlo L. & Cruz, Isagani L.; The Law of Public Officers; 2024	2	2,150.00	4,300.00
33	copy	Albano III, Ed Vincent A.; Private International Law; 2024	2	1,080.00	2,160.00
34	copy	Montemayor, Jr., Jose C.; Quo Warranto: International and National Applications; 2025	2	1,250.00	2,500.00

The following documents shall be deemed to form and construed as part of this agreement:
 I. Quotation
 II. Request for Quotation
 III. Other documents as may be required by laws

Words: NINETY EIGHT THOUSAND FOUR HUNDRED FORTY PESOS ONLY **Php** 98,440.00

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.

Conforms to: <div style="text-align: center;">  NELFA P. TENEBRO Central Book Supply, Inc. _____ (Signature over printed name) AUG 04 2025 _____ (Date) </div>	Very truly yours,  JESSICA L. CASTRO CAO, Administrative Division  EDITHA R. BUENDIA Director IV, HRMAS
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Funds Available:  ARIEL J. UBIÑA Chief Accountant	ALOBS: 02-101101-2025-07-423 Amount: ₱ 98,440.00	
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