

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

Supplier: <b>NATIONAL PRINTING OFFICE</b> Address: EDSA corner NIA North Road, Diliman, Quezon City TIN: Account No.: 1872-1004-46      Bank: Landbank - NIA Branch, Q.C. Telephone: 8925-2197/09178050356      E-mail Add: records@npo.gov.ph	P.O. # <b>025-12-166</b> Date: December 15, 2025  Mode of Procurement: Agency to Agency
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Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

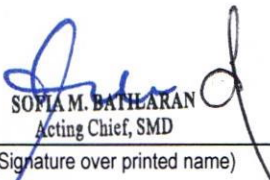
Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>	Delivery Term: For Pick-up
Date of Delivery:	Payment Term: Pre-payment (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		<b>PROCUREMENT OF SUBSCRIPTION OF:</b>			
	issues	<b>OFFICIAL GAZETTE</b> Volume 121 (2025) #1-52 Issues for January to December 2025 Weekly Issue  Note: The supplier must guarantee that in case a defect is found in the delivered items following its use, it shall be replaced free of charge.  The following shall be deemed to form and construed as part of the I. Quotation II. RFQ III. Other documents as may be required by laws	52	Php 150.00	Php 7,800.00

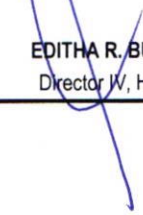
Total Amount in Words: **SEVEN THOUSAND EIGHT HUNDRED PESOS ONLY** Php 7,800.00


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:   
**SOFIA M. BATHARAN**  
 Acting Chief, SMD  
 (Signature over printed name)  
**FEB 12 2026**  
 (Date)

  
**JESSICA L. CASTRO**  
 CAO, Administrative Division

  
**EDITHA R. BUENDIA**  
 Director IV, HRMAS

Funds Available: 	ALOBS: <u>02-101101-2025-12-693</u>
<b>ARIEL J. UBINA</b> Chief Accountant	Amount: <u>₱ 7,800.00</u>