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

PURCHASE ORDER

Supplier	NATIONAL PRINTING OFFICE	P.O. #	026-08-095
Address	EDSA corner N.A Noni Road, Diliman, Quezon City	Date	August 12, 2026
TIN			
Account No.	1872 1004 4F	Bank	Landbank - N.A Branch, QC
Telephone	8925-2197;09178060358	E-mail Add	[redacted]
		Mode of Procurement	Agency to Agency

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	For Pick up
Date of Delivery		Payment Term	Pre-payment (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	Issues	PROCUREMENT OF SUBSCRIPTION OF OFFICIAL GAZETTE Weekly Issues for January to December 2026 (Volume 122)	52	Php 150.00	Php 7,800.00
		Note: The supplier must guarantee that in case of defect/s on 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 agreement: i. Quotation ii. RFQ iii. Other documents as may be required by laws			
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,

JESSICA L. CASTRO
OIC, Administrative Division

Conforme:

SOFIA M. BATILARAN
Acting Chief, SMD
(Signature over printed name)

AUG 17 2026
(Date)

EDITHA R. BUENDIA
Director IV, HRMAS

Funds Available:

ALOBS:

Amount:

ARIEL J. UBINA
Chief Accountant