

PURCHASE ORDER

OFFICE OF THE GOVERNMENT CORPORATE COUNSEL

Department of Justice

3rd Floor MWSS Bldg., Katipunan Road, Balara, Quezon City



Supplier: CENTRAL BOOK SUPPLY, INC.		Purchase Order No.: 20-10-026	
Address: 927 Quezon Avenue, Sta. Cruz, Quezon City		Date: 29 October 2020	
8372-3550 to 52 local 27 Fax: 8372-4732		Mode of Procurement: Direct	
TIN: 001-399-724-000 NON VAT		Contracting	
Please furnish this office the following articles subject to the terms and conditions contained herein:			
Place of Delivery:	Supply Section	Delivery Term: F.O.B.	
Date of Delivery:	Within one (1) calendar day from receipt of Notice of Award or Purchase Order	Payment Term: Charge	
Item No.	Unit	Quantity	Item/Description
1	lot	1	Official Escra Library Annual Subscription, Two (2) Users
			RFQ No. 2020-09-027
			xxx xxx xxx
			TOTAL
			11,760.00
Total Amount in Words: ELEVEN THOUSAND SEVEN HUNDRED SIXTY PESOS ONLY (P11,760.00)***			
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.			
Conform: <i>Ms. Ma. Josefina G. Jala</i> Signature over Printed Name of Supplier Date: _____ Amount: P11,760.00 OBR No.: M002-2020-11 P11,760.00 Chief Administrative Officer VERDIO J. VEGA Very truly yours,			