



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.: 2023-01-0005			
Address: 927 Quezon Avenue, Sta. Cruz, Quezon City		Date: 24 January 2024			
8372-3550 to 52 local 27 Fax: 8372-4732		Mode of Procurement: Direct Contracting			
TIN: 001-399-724-000 NON VAT					
Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: Library Section		Delivery Term: F.O.B.			
Date of Delivery: Within five (5) calendar days from receipt of Notice to Proceed		Payment Term: Thirty (30) working days upon receipt of SOA/Billing statement/Certificate of Completion			
Item No.	Unit	Quantity	Item/Description	Unit Cost	Amount
1	lot	1	One (1) Year Subscription of Official Electronic Supreme Court Reports Annotated (e-SCRA), Two (2) Users. Please refer also to RFQ No. 2023-12-081	11,760.00	11,760.00
			XXX XXX XXX		
TOTAL					11,760.00
Total Amount in Words: ELEVEN THOUSAND SEVEN HUNDRED SIXTY PISOS 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.					
 LELFA P. TENEBRO Conformer Central Book Supply, Inc.		 ROGELIO V. QUEVEDO Government Corporate Counsel			
Signature over Printed Name of Supplier		Date			
3/1/24					
Funds Available:		Amount : P11,760.00			
 RYAN JOSEPH C. RODRIGUEZ Supervising Administrative Officer		OBR No. : P11,760.00			



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF JUSTICE
OFFICE OF THE GOVERNMENT CORPORATE COUNSEL
3rd Floor MWSS Administration Building, Kalipunan Avenue
Balara, Quezon City
Tel. Nos. 927-0030 / 920-7477 • Fax No. 436-4405
www.ogcc.gov.ph

NOTICE OF AWARD

23 January 2024

NELFA P. TENEBRO
Invoicing Officer, Accounting
Central Book Supply, Inc.
927 Quezon Ave., Quezon City


Dear Ms. Tenebro:

We are pleased to inform you that the Central Book Supply, Inc.'s quotation for the "One Year Subscription of Central Book Supply, Inc.'s Official Electronic Supreme Court Reports Annotated (e-SCRA), Two (2) Users" with a Total Contract Price of Eleven Thousand Seven Hundred Sixty Pesos (PhP11,760.00), inclusive of appropriate taxes and fees, is hereby accepted.

Sincerely yours,


ROGELIO V. QUEVEDO
Government Corporate Counsel

Conforme:


NELFA P. TENEBRO
Invoicing Officer, Accounting
Central Book Supply, Inc.
927 Quezon Ave., Quezon City

Date Received: _____

3/1/24



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NOTICE TO PROCEED

25 January 2024

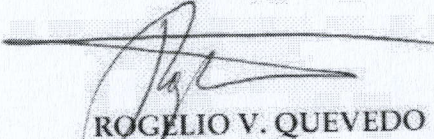
NELFA P. TENEBRO
Invoicing Officer, Accounting
Central Book Supply, Inc.
927 Quezon Ave., Quezon City

Dear Ms. Tenebro:

The attached Contract/Purchase Order having been approved, notice is hereby given to **Central Book Supply, Inc.** to commence with the "One Year Subscription of Central Book Supply, Inc.'s Official Electronic Supreme Court Reports Annotated (e-SCRA), Two (2) Users", according to the terms & conditions of the said PO/Contract.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Office of the Government Corporate Counsel.

Sincerely yours,


ROGELIO V. QUEVEDO
Government Corporate Counsel

I acknowledge receipt of this Notice on 3/1/24
Name of the Representative of the Bidder: **MS. NELFA P. TENEBRO**

Authorized Signature: 