





# REPUBLIC OF THE PHILIPPINES DEPARTMENT OF JUSTICE

# OFFICE OF THE GOVERNMENT CORPORATE COUNSEL

3rd Floor MWSS Administration Building, Katipunan Avenue Balara, Quezon City, 1119 (02) 8251 6232 records@ogcc.gov.ph https://ogcc.gov.ph

# PURCHASE ORDER

Supplier:	REX BOOK STORE, INC.			Purchase Order No.: 2024-03-0017		
Address:	84 P Florentino St., Sta. Mesa Heights, Santo Domíngo (Matalahib), Quezon City			Date: 25 March 2024		
	(02) 8857-7777			Mode of Procurement:	Direct Contracting	
TIN:	0000-85452	2-0000		<u> </u>		
			Please furnish this office the following articles subject to the terms and conditions	contained herein:		
Place of	Library Section			Delivery Term: F.O.B		
Delivery: Date of	Library Section			Payment Term: Thirty (30) working days upon		
Date of Delivery :	Seven (7) c	Seven (7) calendar days from receipt of Notice to Proceed			receipt of SI / SOA / Billing, supported by	
Item No.	Unit	Quantity	Item/Description	Unit Cost	Amount	
1	piece	1	The Labor Code of the Philippines Presidential Decree No. 442, as amended and renumbered per DOLE Dept. Advisory No. 1, Series of 2015 (Book-Sized) -2023	700.00	709.00	
2	piece	1	The National Internal Revenue Code of the Philippines (Pocket-Sized) 2023	700.00	700.00	
3	piece	1	Banking Laws of the Philippines Annotated, 2023	1,830.00	1,830.00	
	Ref. RFQ No. 2024-02-004					
			XXX XXX XXX			
		T	TOTAL	-	3,230.00	
Total Amou	ınt in Word	s: Three Tho	usand Two Hundred Thirty Pesos (Ph3,230.00), inclusive of appropriate taxes and	fees***		
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.  Very truly yours,  SOLOMON M. HERMOSURA  Government Corporate Counsel  Conforme:  EAT 8 AMONES  Signature over Printed Name of Supplier						
Funds Ava	ilable:		Amount : Ph3,230.00  OBR No. :			
	. / _/	LC. CODRIC ministrative C	GUEZ Ph3,230.00		Anti	





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#### OFFICE OF THE GOVERNMENT CORPORATE COUNSEL

3rd Floor MWSS Administration Building, Katipunan Avenue Balara, Quezon City Tel. Nos. 927-0030 / 920-7477 • Fax No. 436-4405 . www.ogcc.gov.ph

#### NOTICE OF AWARD

22 March 2024

MS. LEAH B. RAMONES
Legal Material Advisor
REX BOOK STORE, INC.
84 P Florentino St., Sta. Mesa Heights
Santo Domingo (Matalahib)
Quezon City

Dear Ms. Ramones:

We are pleased to inform you that **REX BOOK STORE**, **INC.**'s quotation for the supply and delivery of the "**UPDATE TO BOOK COLLECTION**" with a Total Contract Price of THREE THOUSAND TWO HUNDRED THIRTY PESOS (PhP3,230.00), inclusive of appropriate taxes and fees, has been determined as the Single Calculated and Responsive Quotation and is hereby accepted.

Sincerely yours,

SOLOMON M. HERMOSURA

Government Corporate Counsel

Conforme:

MS. LEAM BARAMONES REX BOOK STORE, INC.

84 P Florentino St., Sta. Mesa Heights Santo Domingo (Matalahib)

Quezon City

Date Received: 4/24/24



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### NOTICE TO PROCEED

26 March 2024

MS. LEAH B. RAMONES Legal Material Advisor REX BOOK STORE, INC. 84 P Florentino St., Sta. Mesa Heights Santo Domingo (Matalahib) Quezon City

Dear Ms. Ramones:

The attached Contract/Purchase Order having been approved, notice is hereby given to REX BOOK STORE, INC. to commence with the supply and delivery of the "UPDATE TO BOOK COLLECTION," according to the terms and conditions of the said Contract/Purchase Order within seven calendar days upon receipt of this notice.

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,

SOLOMON M. HERMOSUR

Gopernment Corporate Counsel

I acknowledge receipt of this Notice on \_ Name of the Representative of the Bidder: MS. LEAH B. RAMONES

Authorized Signature: