



PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION
3F Secretariat Bldg., PICC Complex, Pasay City
Telefax No. 818-5330

Supplier : CD Technologies Asia, Inc.
Address : #66 A & B, San Rafael St. Barangay Kapitolyo 1603,
Pasig City, Metro Manila
Tel No. : 634-7141 to 42

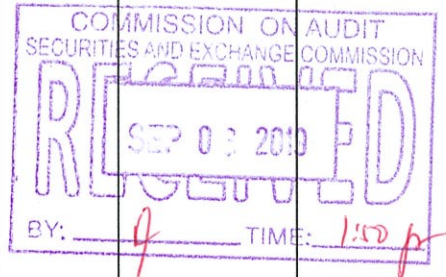
P.O. No. : 2019-01-06
Date : August 19, 2019
Mode of Procurement : DC

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: SEC
Date of Delivery: _____

Delivery Term: : 15 CD
Payment term: : 30 CD

Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	yr.	One (1) Year Subscription to Legal Databases ***** As per attached supporting documents: a. BAC Resolution on Award No. 2019-038 b. Signed Notice of Award	1	192,387.55	192,387.55



(Amount in Words) One Hundred Ninety-Two Thousand Three Hundred Eighty-Seven and 55/100 only. **P192,387.55**

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of (1%) one percent of the total value of these ORDER for each day of delay shall be imposed.

Very truly yours,

Conforme: *(This also serve as your Notice to Proceed)*

Therese M. Dabao
(Signature over printed name)
September 06, 2019
Date

Romuald C. Padilla
HRAD Director

Funds Cluster: _____
Funds Available: _____
Adelaida C. Navarro-Banaria
Director, FMD

ORS/BURS No.: 01161012019-08-001860
Date of the ORS/BURS: Aug 22, 2019
Amount: P192,387.55

