



**Securities and Exchange Commission**  
PHILIPPINES

**PURCHASE ORDER**

SECURITIES AND EXCHANGE COMMISSION

The SEC Headquarters, Makati Ave., Salcedo Village, Bel-Air, Makati City

Telefax No. 8818-5330

Supplier : CD TECHNOLOGIES ASIA, INC.  
Address : 66 A&B San Rafael St. Kapitolyo, Pasig City  
Tel No. : \_\_\_\_\_

P.O. No. : 2023-1-007  
Date : February 16, 2023  
Mode of Procurement: : SSAWETMS

Gentlemen:

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

Place of Delivery: SEC  
Date of Delivery: September 29, 2023

Delivery Term: \_\_\_\_\_  
Payment term: \_\_\_\_\_

| Item No./ Stock No. | Unit | DESCRIPTION  | Qty | Unit Cost    | Amount       |
|---------------------|------|--|-----|--------------|--------------|
|                     | lot  | Subscription to CD Asia Online<br>50 IDs<br>Laws, Jurisprudence, Taxation, SEC, Banking, Lexicon<br>Local Government, Trade and Industry, Intellectual<br>Property, Civil Service, Data Privacy, Insurance, DOJ<br><br>*****<br><br>As per attached supporting documents:<br>a. BAC Resolution No. 2023-014<br>b. Signed Notice of Award dated 09 February 2023<br>Forming part of this PO are the Schedule of Requirements<br>Technical Specifications, Terms and Conditions, the bid<br>and Notice of Award issued | 1   | 1,099,192.03 | 1,099,192.03 |

(Amount in Words) **One Million Ninety-Nine Thousand One Hundred Ninety-Two Pesos and 03/100** **P 1,099,192.03**

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)*

**FILBERT CATALINO F. FLORES III**  
Director, HRAD

**MARY GRACE B. ELUNA**

(Signature over printed name)  
21 February 2023  
Date

Funds Cluster:  
Funds Available:

ORS/BURS No.: 02-206442-2023-02-000641  
Date of the ORS/BURS: FEB. 16, 2023  
Amount: P 1,099,192.03

**DONNIE Q. ESGUERRA**  
Director, FMD