

Republic of the Philippines
OFFICE OF THE SOLICITOR GENERAL
 134 Amorsolo St., Legaspi Village
 Makati City

PURCHASE ORDER

Supplier: CD Technologies Asia, Inc. Address: No. 66 A & B, San Rafael St., Kapitolyo, Pasig City TIN: 003-872-096 Account No.: 0672-105340 Bank: LBP - Shaw, Orando Branch Telephone: 634-7141/634-7142 Fax: 634-7140	P.O. # <u>022-05-061</u> Date: May 30, 2022 Mode of Procurement: Small Value Procurement 53.9
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>OFFICE OF THE SOLICITOR GENERAL</u>	Delivery Term: within thirty (30) days upon receipt of P.O
Date of Delivery:	Payment Term: w/in 30 Days upon final acceptance (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	Lot	LEXIS NEXIS SUBSCRIPTION LEXIS ADVANCE (International Legal Database 1 ID) Minimum Inclusions: Primary Libraries US Primary Cases and Codes CD ASIA ONLINE (Philippine Legal Database 33 ID) Minimum Inclusions: Six Libraries Must Includes: 1. Philippine Laws 2. Philippine Jurisprudence 3. Philippine Taxation 4. Philippine Department of Justice 5. Philippine Elections 6. Philippine Securities & Exchange Commission Note: <i>The International Legal Database ID will be issued to Library Division accessible to all legal division, and Philippine Legal Database ID will be issued to 30 Legal Divisions, 1 ID for Library, 1 ID for Secretariat and 1 ID for the Solicitor General</i>	1	Php 850,316.88	Php 850,316.88

Total Amount in Words: Eight Hundred Fifty Thousand Three Hundred Sixteen Pesos and 88/100 Only **Php 850,316.88**

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

Very truly yours,

Conforme: 
 (Signature over printed name)

6-7-22
 (Date)

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:	ALOBS: <u>02-101101-2022-06-258</u> Amount: <u>₱850,316.88</u>	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184 <p style="text-align: center;">CHRISTIAN D. BUAT Admin Assistant I, Administrative Division</p>
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ARIEL J. UBIÑA
 Chief Accountant