

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

|  |                                     |
|--|-------------------------------------|
| Supplier: <b>CD TECHNOLOGIES ASIA, INC.</b>  | P.O. # <b>024-09-140</b>            |
| Address: No. 10 San Roque Street, Barangay Kapitolyo, Pasig City                                     | Date: September 4, 2024             |
| TIN: 003-872-096   | Mode of Procurement: Public Bidding |
| Account No.: 0672-105340      Bank: LBP (Shaw-Oranbo Branch)   |                                     |
| Telephone: 8634-7141; 8634-3792      Email: <a href="mailto:gbluna@cdasia.com">gbluna@cdasia.com</a> |                                     |

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

|   |   |
|---|---|
| Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b> | Delivery Term: w/n three (3) calendar days upon receipt of the Purchase Order with the list of users  |
| Date of Delivery:   | Payment Term: w/n thirty (30) days from completion of the delivery upon final issuance of the Inspection and Acceptance Report (Bank to Bank) |

| Stock No.   | Unit    | Description   | Qty. | Unit Cost    | Amount                  |
|---|---------|---|------|--------------|-------------------------|
|   |         | <b>SUPPLY AND DELIVERY OF ONLINE PHILIPPINE LEGAL DATABASE RESEARCH TOOL</b>  |      |              |                         |
|   | license | Two (2) Libraries - Law and Jurisprudence (IP Range access only)  | 100  | Php 6,720.00 | Php 672,000.00          |
|   | license | Six (6) Libraries - Law, Jurisprudence, Taxation, DOJ, Election, and SEC  | 32   | 12,320.00    | 394,240.00              |
|   | license | Eleven (11) Libraries - Laws, Jurisprudence, Taxation, DOJ, Elections, SEC, Banking, Civil Service, Data Privacy, Tariff & Customs Law, and Insurance | 5    | 26,880.00    | 134,400.00              |
| <p><i>The following documents shall be deemed to form &amp; construed as part of this agreement:</i></p> <ul style="list-style-type: none"> <li>Contract Agreement</li> <li>Philippine Bidding Documents</li> <li>Eligibility Requirements, Technical and Financial Proposal</li> <li>Performance Security</li> <li>Notice of Award</li> <li>Notice to Proceed</li> <li>Other documents as may be required by laws</li> </ul> |         |   |      |              |                         |
| <b>Total Amount in Words: One Million Two Hundred Thousand Six Hundred Forty Pesos Only</b>   |         |   |      |              | <b>Php 1,200,640.00</b> |

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: MARY GRACE D. ELUNA  
 (Signature over printed name)  
September 4, 2024  
 (Date)

**JESSICA L. CASTRO**  
 CAO, Administrative Division

**EDITHA R. BUENDIA**  
 Director IV, HRMAS

|   |   |  |
|---|---|--|
| Funds Available:                          | ALOS: <u>02-102101-2024-09-070</u>                  | This is to certify that this procurement was posted at Philgeps in compliance with RA 9184 |
|   | Amount: <u>₱ 863,482.48</u>                         |  |
| <b>ARIEL J. UBIÑA</b><br>Chief Accountant | <u>02-102101-2024-09-562</u><br><u>₱ 337,157.52</u> | <b>CHRISTIAN D. BUAT</b><br>Admin Assistant I, Administrative Division                     |