Republic of the Philippines OFFICE OF THE SOLICITOR GENERAL 134 Amorsolo St., Legaspi Village Makati City		
134 Amorsolo St., Legaspi Village		
Makati City		
PURCHASE ORDER Supplier: CD TECHNOLOGIES ASIA, INC. P.O. # 025-01-006		
Supplier:CD TECHNOLOGIES ASIA, INC.P.O. #025-01-006Address:No. 10 San Roque Street, Barangay Kapitolyo, Pasig CityDate:January 16, 2025		
TIN: 003-872-096 Mode of Procurement:		
Account No.: 0672-105340 Bank: LBP (Shaw-Oranbo Branch) Public Bidding Telephone: 8634-7141; 8634-3792 Email: gbluna@cdasia.com		
Gentlemen:		
Please furnish this Office the following articles subject to the terms and conditions contained herein:		
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL Delivery Term: w/in three (3) calendar receipt of the Purchase Order with t		
	Payment Term: w/in thirty (30) days from completion	
of the delivery and issuance of the Inspe	ection and	
Acceptance Report (Bank to Bank) Stock No. Unit Description Qty. Unit Cost	Amount	
Iot SUPPLY AND DELIVERY OF ONLINE PHILIPPINE LEGAL DATABASE 1 Php 2,200,000.00 Php RESEARCH TOOL FOR FY 2025 1 Php 2,200,000.00 Php 2,200,000.00 Php	2,200,000.00	
Minimum Inclusion:		
Items No. of IDs/License		
Two (2) Libraries - Law and Jurisprudence (IP Range access 180		
only) Six (6) Libraries - Law, Jurisprudence, Taxation, DOJ, Election,		
and SEC libraries Eleven (11) Libraries - Laws, Jurisprudence, Taxation, DOJ,		
Elections, SEC, Banking, Civil Service, Data Privacy, Tariff & 5		
Customs Law, and Insurance		
The following documents shall be deemed to form & construed as part of this		
agreement: Contract Agreement		
Philippine Bidding Documents		
Eligibility Requirements, Technical and Financial Proposal		
Performance Security Notice of Award		
Notice to Proceed		
Other documents as may be required by laws		
Total Amount in Words: Two Million Two Hundred Thousand Pesos Only Php	2,200,000.00	
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 imp	oosed.	
Very truly yours,		
A	1	
JESSICAL CASTRO		
CAO, Administrative Divisio	on	
Conforme: KIS (Signature over printed name)		
1-21-2028 EDITHA R. BUENDIA		
(Date) Director IV, HRMAS		
Funds Available: ALOBS: 02-101101-2025-01-021 This is to certify that this procurement was por Philgeps in compliance with RA 9184	sted at	
22m (m) m		
Amount: 12,000,00000 and		
ARIEL J. UBIÑA CHRISTIAN D. BUAT		
Chiel Accountant Admin Assistant I, Administrative D	IVISION	