

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. 10 San Roque Street, Barangay Kapitolyo, Pasig City  
 TIN: 003-872-096-00000  
 Account No.: 0672-105340      Bank: LBP (Shaw-Oranbo Branch)  
 Telephone: 8634-7141; 8634-3792      Email: [rrladines@cdasia.com](mailto:rrladines@cdasia.com)

P.O. # **025-01-014**  
 Date: January 22, 2025  
 Mode of Procurement:  
 Public Bidding

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

Place of Delivery: **OFFICE OF THE SOLICITOR GENERAL**  
 Date of Delivery:

**Delivery Term:** w/in three (3) calendar days upon receipt of the Purchase Order with the list of users  
**Payment Term:** w/in thirty (30) days from completion of the delivery and issuance of the Inspection and Acceptance Report (Bank to Bank)


Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	License	<p><b>ICT SUBSCRIPTION: SUPPLY AND DELIVERY OF ONLINE INTERNATIONAL LEGAL DATABASE RESEARCH TOOL FOR OSG FOR FY 2025</b></p> <p>Duration: One (1) year Subscription                      Number of users: 10 users (simultaneous/concurrent access within OSG's IP range access)                      Minimum Inclusion:                      Five (5) libraries:                          U.S Cases                          U.S Codes                          U.S Journals                          U.S Law News                          Arbitration Module</p> <p>Support and Trainings:                      At least 2 hours of training sessions through face-to-face meetings, online meetings, or training videos.</p> <p><i>The following documents shall be deemed to form &amp; construed as part of this agreement:</i>                      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</p>	10	Php 159,868.80	Php 1,598,688.00

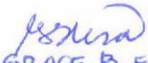
Total Amount in Words: **One Million Five Hundred Ninety-Eight Thousand Six Hundred Eighty-Eight Pesos Only**      **Php 1,598,688.00**

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 imposed.

Very truly yours,

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

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

Conforme:   
MARY GRACE B. ELUNA  
 (Signature over printed name)  
January 23, 2025  
 (Date)

Funds Available:

ALOBS: 02-101101-2025-01-029

Amount: ₱ 1,598,688.00

*This is to certify that this procurement was posted at Philgeps in compliance with RA 9184*

  
**CHRISTIAN D. BUAT**  
 Admin Assistant I, Administrative Division

  
**ARIEL J. UBIÑA**  
 Chief Accountant