

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier : CD TECHNOLOGIES ASIA, INC.	P.O. No. : PO-23-09-225
Address : NO. 66 A & B, SAN RAFAEL ST., BARANGAY KAPITOLYO 1603 CITY OF PASIG, METRO MANILA	Date : 25-September-2023
	Mode of Procurement: DIRECT CONTRACTING
Tel No. : 8634-7141 / 634-7140	Reference P.R. No. : PR-23-08-705
TIN : 003-872-096	OSLC-PIS
AB No. :	

Attention : **MARY GRACE B. ELUNA**
Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.

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

Place of Delivery : Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GISIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : Full payment within 30 days upon activation and billing
Date of Delivery :	Payment Term : Government Terms
	Warranty : One (1) year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LICENSE	RENEWAL of Existing Subscription from CD ASIA Online (Lex Libris, combined complete database -12 months) of the Prosecution and Investigation Service Offer: Subscription to CD Asia Online for 12 months Nothing Follows	1	29,400.00	29,400.00

RECEIVED

SEP 27 2023

By: *[Signature]* Time: 11:19am
Administrative Management Bureau

SENATE OF THE PHILIPPINES
RECEIVED

SEP 27 2023

BY: *[Signature]* TIME 2:30
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

LEGISLATIVE ACCOUNTING SER.

RECEIVED

SEP 26 2023

BY: *[Signature]* TIME 4:40PM

RECEIVED

SEP 27 2023

1:07 PM

200-2023-09-7314 P 29,400.00

Page 1 of 1 **Grand Total: P29,400.00**

(Total amount in words) **Twenty-Nine Thousand Four Hundred Pesos Only**

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 on the undelivered item/s.

Conforme: _____ Very truly yours: *[Signature]*
ATTY. ARNEL JOSE S. BAÑAS
DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES
September 2023

Fund Cluster: _____
Funds Available: _____
JUDITH C. JEBULAN
Director III, Legislative Accounting Service
Signature over Printer Name of Chief Accountant

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the P.O. or J.O. and resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER BAC ADVISORY RE AWARD DTD (09/20/2023)

errazon
9/25/2023 / 10:41:53AM
440.5

RECEIVED

SEP 27 2023

By: *[Signature]* Time: 5:23 PM
Procurement Service