

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier : CD TECHNOLOGIES ASIA, INC.	P.O. No. : PO-23-09-226
Address : NO. 66 A & B, SAN RAFAEL ST., BARANGAY KAPITOLYO 1603 CITY OF PASIG, METRO MANILA	Date : 25-September-2023
Tel No. : 8634-7141 / 634-7140	Mode of Procurement: DIRECT CONTRACTING
TIN : 003-872-096	Reference P.R. No. : PR-23-08-706 OSLC-LALAS
	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, GSI 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)

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LICENSE	Renewal of Existing Subscription from CD Asia Online (Lex Libris, combines complete database -12 months) for the Legal and Legislative Affairs Service Offer: Subscription to CD Asia Online for 12 months Nothing Follows	1	29,400.00	29,400.00

SENATE OF THE PHILIPPINES
RECEIVED
SEP 27 2023
BY: _____ TIME: 2:30
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED
SEP 27 2023
By: _____ Time: 11:17 am
Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERVICE
RECEIVED
SEP 26 2023
BY: _____ TIME: 4:40 PM

9/26 200-2023 09-7315 P29,400.00

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: **ATTY. ARNEL JOSE S. BAÑAS**
DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES
Date: _____

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 PER EAC ADVISORY RE AWARD DTD (09/20/2023)

errazon 9/25/2023 / 1:28:54PM
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RECEIVED
SEP 27 2023
By: **RIOA** Time: 5:23 PM 18
Property and Procurement Services