

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : CD TECHNOLOGIES ASIA, INC. Address : NO. 66 A & B, SAN RAFAEL ST., BARANGAY KAPITOLYO 1603 CITY OF PASIG, METRO MANILA Tel No. : 8634-7141 / 634-7140 TIN : 003-872-096	P.O. No. : PO-23-09-227 Date : 25-September-2023 Mode of Procurement: DIRECT CONTRACTING Reference P.R. No. : PR-23-08-719 OSLC AB No. :
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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, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : Full payment within 30 days upon activation and billing Payment Term : Government Terms Warranty : One (1)
Date of Delivery :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LICENSE	Renewal of Existing Subscription from CD ASIA FOR ONLINE SUBSCRIPTION (Lex Libris, combined complete database - 12 months) for the Senate Legal Counsel. 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 PM
 OFFICE OF THE DEPUTY SECRETARY ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED
 SEP 27 2023
 Time: 11:17 am
 Management Bureau


LEGISLATIVE ACCOUNTING SERVICE
 RECEIVED
 SEP 26 2023

200-2023-04-7323 ₱24,400.00
 04/26/23

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: _____ Signature over Printed Name of Supplier _____ Date	Very truly yours:  ATTY. ARNEL JOSE S. BAÑAS DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES 27 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 PPSPER BAC ADVISORY RE AWARD DTD (09/20/2023)

errazon 9/25/2023 / 2:00:55PM 442-7

RECEIVED
 SEP 27 2023
 By: RICA Time: 5:23 PM
 Property and Procurement Services