



**PURCHASE ORDER**

OFFICE OF THE GOVERNMENT CORPORATE COUNSEL  
 Department of Justice  
 3rd Floor MWSS Bldg., Katipunan Road, Balara, Quezon City

Supplier:	CD Technologies Asia, Inc.	Purchase Order No.:	20-11-029
Address:	66A & B San Rafael St., Brgy. Kapitolyo, Pasig City	Date:	10 November 2020
	(02) 8634-7141 to 42	Mode of Procurement:	Direct Contracting
TIN:	003-872-096-000		

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

Place of Delivery:	Supply Section	Delivery Term:	F.O.B.
Time of Delivery:	Within seven (7) calendar days from receipt of Notice of Award or Purchase Order	Payment Term:	Within thirty (30) working days upon receipt of SOA/Billing Statement

Item No.	Unit	Quantity	Item/Description	Unit Cost	Amount
1	lot	1	CD Asia Online Subscription: Laws and Jurisprudence for One (1) Year, Five (5) Users/IDs RFQ No. 2020-10-035	42,560.00	42,560.00
			XXX XXX XXX		
			TOTAL		42,560.00

Total Amount in Words: FORTY-TWO THOUSAND FIVE HUNDRED SIXTY PESOS ONLY (P42,560.00)\*\*\*

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Very truly yours,

*Elpidio J. Vega*  
**ELPIDIO J. VEGA**  
 Government Corporate Counsel

Conforme: *Therese M. Dabaw*  
 Signature over Printed Name of Supplier  
 11/17/2020  
 Date

Funds Available:	Amount	P42,560.00
<b>RYAN JOSEPH C. RODRIGUEZ</b> Accountant/Budget Officer	OBR No.:	MCC-2020-11 P42,560.00