



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 GENERAL SOLANO STREET, SAN MIGUEL, MANILA
 TeleFax No. 7354979

PURCHASE ORDER NO. 2019-093

Supplier: CD Technologies Asia Inc.	Mode of Procurement: Direct Contracting
Address: 66, A & B, San Rafael Street, Brgy. Kapitolyo, Pasig City	
TIN: -	


Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:

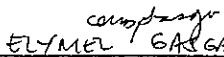
Place of Delivery: DBM Building III	Delivery Term: Delivery of updates is subject to availability thereof from the issuance of Notice to Proceed (NTP)
Date of Delivery: Delivery of updates is subject to availability thereof from the issuance of Notice to Proceed (NTP)	Payment Term: Upon completion of delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	Subscription of CD Asia Electronic Legal Publications * nothing follows *	1	₱ 30,184.00	₱ 30,184.00

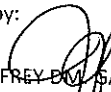
(Total Amount In Words)
Thirty Thousand One Hundred Eighty Four Pesos ₱ 30,184.00

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,

JANET B. ABUEL
 Officer-in-Charge, DBM
 Authorized Official

Conforme:

ELYMEL GARGA
 Signature over Printed Name of Supplier

JUL 23 2019
 Date

Funds Availability Certified by:  JEFFREY B. SALARPE OIC - Accounting Division	OS No : <u>020110/2019-07-1370</u> Amount : <u>₱ 30,184 -</u> Date : <u>07/08/19</u>
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Distribution of Copies:
 / / Original copy for the Supplier's Conforme
 / / Agency's Central Supply and Property Section for file
 / / COA Auditor

**TERMS AND CONDITION S
(PURCHASE ORDER)**

1. **ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.**
2. AWARDEE shall be responsible for the source(s) of his supplies/materials/equipment and shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order (PO). Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the Next Lowest Responsive Proposal, as determined by the DBM Bids and Awards Committee and approved by the Secretary of Budget and Management or his duly authorized representative.
3. The Goods shall only be delivered by the Supplier at the Property Section, General Services Division of the Procuring entity's Administrative Service located at Ground Floor, DBM Bldg. III, Gen. Solano St., San Miguel, Manila, not later than 10:00 am up to 3:00 pm on the date of delivery as indicated in PO.

Moreover, the delivery schedule as indicated in the PO may be modified at the option of the Procuring Entity, with prior due notice, written or verbal, to the Supplier.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but failed to deliver the required product(s) within the time called for in the same order, he shall be extended a maximum period of fifteen (15) calendar days to make good his delivery. Thereafter if AWARDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDEE, without prejudice to the imposition of liquidated damages. The DBM shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under R.A. 9184 and its IRR.
5. The Goods delivered are accepted by the Procuring Entity as to quantity only. However, inspection as to the Goods' compliance with the technical specifications, and its order and condition, will be done in the presence of the representatives of both Supplier and Procuring Entity within three (3) working days from the date of delivery upon prior due notice, written or verbal, to the authorize representative of the Supplier. The inspection will push through as scheduled even in the absence of the Supplier's representative, if the latter was duly notified. In which case, the results of the inspection conducted by the Procuring Entity shall be final and binding upon the Supplier.
6. Rejected deliveries shall be construed as non-delivery of product(s) /item(s) so ordered and shall be, if applicable, subject to liquidated damages and to the terms and conditions prescribed under item 4 hereof.
7. Supplier shall guarantee the deliveries to be free from defects. Any defective item(s)/product(s) that may be discovered by the DBM within seven (7) working days after acceptance of the same shall be replaced by the supplier within seven (7) working days or until stocks are available upon receipt of a written notice. Beyond the said time frame, defective units will be picked up by the supplier for assessment.
8. A penalty of one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay.

The maximum deduction shall be ten percent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity shall rescind the contract, without prejudice to other courses of action and remedies open to it. The Procuring Entity may also rescind the contract and impose 10% of the amount of the contract as liquidated damages, upon non-performance by the Supplier of any of its obligations under the contract

The imposition of liquidated damages in all instances shall be automatic, except upon prior request for extension and approval thereof by the Procuring Entity before the scheduled delivery date. Any request for extension not acted upon before delivery date shall be considered denied.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. The technical specifications, bid proposal and other documents required from the AWARDEE shall form part of this Purchase Order.

Accepted By:

Elmer Gasca **JUL 23 2019**
ELMER GASCA
AWARDEE

REPUBLIC OF THE PHILIPPINES)
CITY OF MANILA) S.S.

BEFORE ME, a Notary Public for and in the City of Manila, Philippines on this _____ day of _____, 2019, personally appeared _____ known to me to be the same person who accepted the foregoing Terms and Conditions of a Purchase Order and who acknowledged to me that the same is his free and voluntary act and deed and of the entity that he represents.

This Instrument refers to a _____ consisting of _____ (____) pages including this page and its Annexes, signed by the parties and their material witnesses.

WITNESS MY HAND AND SEAL this _____ day of _____, 2019

Doc No _____:
Page No _____:
Book No _____:
Series of 2019.



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO ST., SAN MIGUEL, MANILA

BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

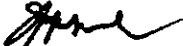
MS. THERESE M. DABAO

CD Technologies Asia Inc.
66 A & B, San Rafael St.
Brgy. Kapitolyo
Pasig City

Dear **Ms. Dabao:**

This is to inform your company that performance of the obligations specified in the attached Purchase Order for the Project, "Subscription to CD Asia Electronic Legal Publications," shall commence upon receipt of this Notice to Proceed.

Very truly yours,


JANET B. ABUEL
Officer-in-Charge, DBM



I acknowledge receipt and acceptance of this Notice on: JUL 23 2019

Name of Consultant and/or Representative: ELYMER GASGA

Authorized Signature: *Company*



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO ST., SAN MIGUEL, MANILA

BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

MS. THERESE M. DABAO

CD Technologies Asia Inc.
66 A & B, San Rafael St.
Brgy. Kapitolyo
Pasig City

Dear **Ms. Dabao:**

We are pleased to inform you that the Project, "Subscription to CD Asia Electronic Legal Publications," is hereby awarded to your company in the amount of Thirty Thousand One Hundred Eighty Four Pesos (P30,184.00).

In this regard, you are hereby required to post a warranty security in the amount and form stated in Section 62 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 upon acceptance by the Procuring Entity of the delivered supplies.

Very truly yours,

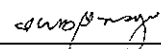

JANET B. ABUEL



Officer-in-Charge, DBM

I acknowledge receipt and acceptance of this Notice on: JUL 23 2019

Name of Consultant and/or Representative: ELYMEV GRS GT

Authorized Signature: 

PRICE QUOTATION FORM

Date: 01 July 2019

Bids and Awards Committee
 Department of Budget and Management
 Ground Floor, DBM Bldg. III, Gen. Solano Street,
 San Miguel, Manila

Sir/Madam:

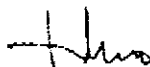
After having carefully read and accepted the terms and conditions in the Request for Quotation, hereunder is our quotation/s for the item/s as follows:

Particulars	Quantity	Unit Cost	Total Cost (Inclusive of Taxes and other Charges)
Law Encyclopedia 2019 Bulletins	1 lot	9,800.00	9,800.00
Taxation 2019 Bulletins	1 lot	6,160.00	6,160.00
Jurisprudence 2019 Bulletins	1 lot	7,840.00	7,840.00
Law Encyclopedia Bulletins Network License	2 licenses	1,512.00	3,024.00
Jurisprudence Bulletins Network License	3 licenses	1,120.00	3,360.00

(Amount in Words) Thirty Thousand One Hundred Eighty Four

The above-quoted prices are inclusive of all costs and applicable taxes.

Very truly yours,


 Therese M. Dabao

Name/Signature of Representative
CD Technologies Asia, Inc.

Name of Company
634-7141 to 42

Contact No.

Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE

CERTIFICATE OF PHILGEPS REGISTRATION (Platinum Membership)

THIS IS TO CERTIFY THAT

CD TECHNOLOGIES ASIA, INC.
66 A&B, San Rafael St., Brgy. Kapitolyo
Pasig City Metro Manila

is registered in the Philippine Government Electronic Procurement System (PhilGEPS) on 11-Dec-2001 pursuant to Section 8.5 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.

*This further certifies that **CD TECHNOLOGIES ASIA, INC.** has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part hereof. The Procuring Entity reserves the right to verify, validate and ascertain the authenticity, completeness and truthfulness of all the submitted documents during the post-qualification process.*

This Certificate is valid until 27-Sep-2019.

Issued this 27th day of September, 2018.


ROSAMARIA M. CLEMENTE
OIC, Deputy Executive Director V

Documentary Stamp Tax Paid Php 30.00

PhilGEPS Registration No: 2001-3284
Certificate Reference No: 2018049169

REMINDERS ¹

- *The PhilGEPS office shall not determine the eligibility of merchants. The PhilGEPS office's evaluation of the eligibility requirements shall be for the sole purpose of determining the approval or disapproval of the merchant's application for registration.*
- *A merchant's registration and membership in the GOP-OMR is neither contract-specific nor understood to be tantamount to a finding of eligibility. Neither shall the merchant's successful registration in the GOP-OMR be relied upon to claim eligibility for the purpose of participation in any public bidding.*
- *The determination of the eligibility of merchants, whether registered with the GOP-OMR or not, shall remain with the Bids and Awards Committee (BAC). The BAC's determination of validity of the eligibility requirements shall be conclusive to enable the merchant to participate in the public bidding process.*

PhilGEPS Registration No: 2001-3284
Certificate Reference No: 2018049169

¹ Refer to Section 4 of the Guidelines for the Use of the Government of the Philippines - Official Merchant's Registry

List of Eligibility Documents

of

CD TECHNOLOGIES ASIA, INC.

66 A&B, San Rafael St., Brgy. Kapitolyo
Pasig City Metro Manila

SEC Certificate	Registration Date : 27-Apr-1994 SEC Certificate Number : ASO94-003790
Mayor's Permit	Expiration Date : 31-Dec-2018 Permit Number : SER-18-1044 Place of Issue : Pasig City Signatory : Ma. Lourdes D. Sitaca Issuance Date : 18-Jan-2018
Tax Clearance	Expiration Date : 08-May-2019 TCC Number : 07-043-05-08-R0075-2018 Signatory : Maria Theresa G. Libunao Issuance Date : 08-May-2018
Audited Financial Statement	Date of Filing : 17-Apr-2018 Current Asset : Php 41,506,442.00 Total Asset : Php 60,806,526.00 Current Liabilities : Php 7,418,135.00 Total Liabilities : Php 7,744,472.00 Name of Auditor : Jasminda B. Alapag BIR RDO Code : 43
PCAB License	Expiration Date : Issued By : Issuance Date : License Number : License First Issue Date : Principal Classification : Category :

PhilGEPS Registration No: 2001-3284
Certificate Reference No: 2018049169

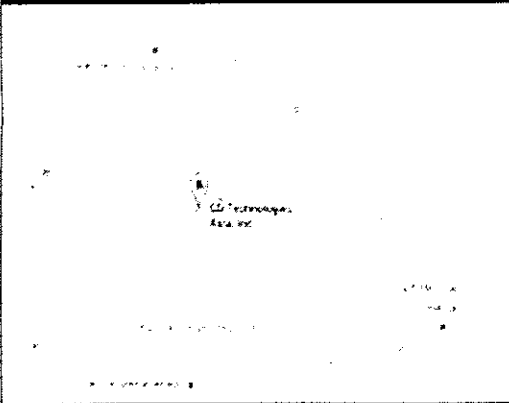


REPUBLIC OF THE PHILIPPINES
City Government of Pasig
Office of the City Mayor
Business Permit and License Office



Mayor's Permit Number	SER-19-1044	Date	JANUARY 17, 2019
This certifies that	CD TECHNOLOGIES ASIA, INC.		
Business / Trade Name	CD TECHNOLOGIES ASIA, INC.		
with business address	66 A & B SAN RAFAEL ST., KAPITOLYO, Pasig City		

has been granted a **BUSINESS PERMIT** to operate the following business/es hereunder indicated, pursuant to **PASIG REVENUE CODE, LOCAL GOVERNMENT CODE** and **SUBJECT** to such other pertinent laws, ordinances and other related administrative implementary regulations.



KIND OF BUSINESS	AMOUNT PAID	O.R. NO.	DATE	REMARKS
SER COMPUTER SERVICES	9000.00	5286390-BE	01/17/2019	PbP 167,000.26 2019.1st Pasig Quezon City

SUBJECT TO CONDITIONS STATED HEREOF

REMINDERS

1. Permit granted is a privilege and not a right. Violation of any City Ordinance or prevailing laws immediately revokes your permit to conduct business in the City of Pasig.
2. This permit shall be posted conspicuously at the place where the business/es is/are being conducted and shall be presented and/or surrendered to competent authorities upon demand.
3. This Permit is not transferable and not valid without the corresponding official receipts showing the payments of Mayor's Permit Fees and City Business Taxes.
4. In case of closure of business, surrender this permit to the City Treasurer for official retirement.
5. This Tax Order of Payment is subject for review, audit and verification by the License Division of Treasury Department after the tax payment period.
6. This PERMIT is issued temporarily subject to compliance with the requirements that may be imposed by the City Building Official, City Environment and Natural Resources Office, the Chief of Fire Department, the City Health Office and the Station Commander of EPD, as to building, environmental protection, fire safety, sanitation and peace and order requirements, respectively.

Approved by: MA. THERESA B. HERNANDEZ Chief - BPLC <i>Authorized by the Mayor</i> Authorized by the City Mayor	 HON. ROBERT C. EUSEBIO City Mayor	For and By the Authority of The City Mayor: Ma. Theresa B. Hernandez Chief - BPLC
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SA-1994-03127 Business ID Number	VISIT US AT www.pasigcity.gov.ph		17266 Control Number
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REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

REQUEST FOR QUOTATION

The Department of Budget and Management (DBM), through its Bids and Awards Committee (BAC), will undertake a Direct Contracting procurement for the "Subscription to CD Asia Electronic Legal Publications," in accordance with Section 50 of the Implementing Rules and Regulations of Republic Act No. 9184.

Name of Project : "Subscription to CD Asia Electronic Legal Publications"

Approved Budget for : Thirty Thousand One Hundred Eighty Four Pesos (P 30,184.00php)
the contract

Location : Department of Budget and Management, General Solano Street, San Miguel, Manila

In this regard, you are hereby requested to submit a valid Price Quotation Form (Annex A).

Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative/s.

For inquiry, you may contact us at tel. nos. 657-3300 local 3115 / 3117.

Very truly yours,


THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service MAD

PRICE QUOTATION FORM

Date: _____

Bids and Awards Committee
 Department of Budget and Management
 Ground Floor, DBM Bldg. III, Gen. Solano Street,
 San Miguel, Manila

Sir/Madam:

After having carefully read and accepted the terms and conditions in the Request for Quotation, hereunder is our quotation/s for the item/s as follows:

Particulars	Quantity	Unit Cost	Total Cost (Inclusive of Taxes and other Charges)
<i>Law Encyclopedia 2019 Bulletins</i>	1 lot		
<i>Taxation 2019 Bulletins</i>	1 lot		
<i>Jurisprudence 2019 Bulletins</i>	1 lot		
<i>Law Encyclopedia Bulletins Network License</i>	2 licenses		
<i>Jurisprudence Bulletins Network License</i>	3 licenses		

(Amount in Words) _____

The above-quoted prices are inclusive of all costs and applicable taxes.

Very truly yours,

 Name/Signature of Representative

 Name of Company

 Contact No.

DEPARTMENT OF BUDGET AND MANAGEMENT
Malacanang, Manila
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN No. 13, CY 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Estimated Budget (PHP)			Remarks (Brief Description of Program/Project)		
				Advs/Post of (BURE)	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total		MOOE	CO
100010001	Subscription of Adobe Cloud-based Multi-media Editing Tool	ICTSS	NP-Small Value Procurement			3rd Quarter			825,900.00	825,900.00		12-month subscription of Adobe cloud-based Multi-media editing tool This software will be used for graphic design, video editing, web development, photography, and other set of mobile applications and cloud services
100010001	Subscription to CD Asia electronic legal publications	LS	Direct Contracting			3rd Quarter			30,184.00	30,184.00		Subscription of the following Electronic legal publications on CD-ROM, DVD-ROM and on-line: 1. Law encyclopedias and 2 network license 2. Taxation 2019 Bulletins 3. Jurisprudence 2019 Bulletins and 3 network license
100010001	Supply and delivery of Polycarbonates sheets and accessories	AS	NP-Small Value Procurement			3rd Quarter			423,000.00	423,000.00		Replacement of the discolored polycarbonate sheets of the DSM canopy
100010001	Supply, Delivery, Fabrication, and Installation of Window Blinds for the Ateneo Building	AS	Procurement Public Bidding			3rd Quarter			973,000.00	973,000.00		Supply, delivery, fabrication, and installation of window blinds for the Ateneo Building
TOTAL:									2,251,884.00	2,251,884.00		
GRAND TOTAL:									2,251,884.00	2,251,884.00		

Prepared by BUC SECRETARIAT

Joyce
JOYCE LABRADOR

RECOMMENDING APPROVAL:

Virgilio
VIRGILIO J. JARACAN, JR.
 BUDGET SECRETARIAL OFFICER

Therese
THERESA CORINNE F. PALARCA
 Member

Eden
EDEN D. PANGILINAN
 Member

Yolanda
YOLANDA R. REYES
 Member

Andrea
ANDREA CELENE M. MAGTALAS
 Vice Chairperson

Achilles
ACHILLES GERARD G. BRAVO
 Chairperson

Approved
 Disapproved

Janet
(SGD) JANET B. ABUEL
 Office-in-Charge, DBM
 18-Jun-19



DBM SEC-2019-01304

