



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA
Trunkline: 657-3300

PURCHASE ORDER NO. 2020-008

Supplier: CD Technologies Asia, Inc.	Mode of Procurement: Direct Contracting
Address: # 66 A & B, San Rafael Street, Brgy. Kapitolyo Pasig City	
TIN: 003-872-096	

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 I (Legal Service)	Delivery Term: Within seven (7) days upon receipt of Notice to Proceed (NTP), Delivery of bulletins is subject to availability thereof.
Date of Delivery: Within seven (7) days upon receipt of Notice to Proceed (NTP), Delivery of bulletins is subject to availability thereof.	Payment Term: Upon completion of delivery and acceptance

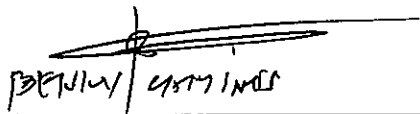
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	Subscription to CD Asia Online - Laws and Jurisprudence Online for 12 months	1	₱ 28,728.00	₱ 28,728.00

(Total Amount In Words)
Twenty Eight Thousand Seven Hundred Twenty Eight Pesos ₱ 28,728.00

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,

Conforme:


Signature over Printed Name of Supplier

Signature over Printed Name of Supplier

FEB 07 2020


Date


THEA MARIE CORINNE F. PALARCA

Director IV, Administrative Service

Authorized Official

(Representing End User)

Funds Availability Certified by:  JEFFREY DM. GALARPE OIC - Accounting Division	OS No : <u>02/01/01/2020-62-192</u> Amount : <u>₱ 28,728.-</u> Date : <u>02/06/2020</u>
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Distribution of Copies:
/ ~~1~~ Original copy for the Supplier's Conforme
/ ~~1~~ Agency's Central Supply and Property Section for file
/ ~~1~~ COA Auditor



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DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

February 6, 2020

Ms. Therese M. Dabao
CD Technologies Asia, Inc.
#66 A & B, San Rafael Street
Brgy. Kapitolyo, Pasig City

Dear Ms. Dabao:

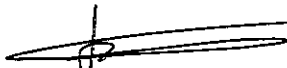
We are pleased to inform you that the Project, "*Subscription to CD Asia Online – Laws and Jurisprudence Online for 12 months,*" is hereby awarded to your company in the amount of Twenty Eight Thousand Seven Hundred Twenty Eight Pesos (P 28,728.00).

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.

Thank you very much.

Very truly yours,


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


Bening Corina FEB 07 2020
Conforme / Date



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

NOTICE TO PROCEED

February 6, 2020

Ms. Therese M. Dabao
CD Technologies Asia, Inc.
#66 A & B, San Rafael Street
Brgy. Kapitolyo, Pasig City

Dear Ms. Dabao:

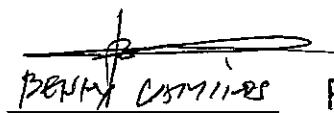
Per attached Purchase Order No. 2020-008, we hereby notify you that your Office may proceed with the delivery of the Project, "*Subscription to CD Asia Online – Laws and Jurisprudence Online for 12 months,*" upon receipt and acceptance of this Notice.

In this regard, your Office shall coordinate with our Procurement Management Division to ensure compliance with the item/service specification, and the terms stated at the back of the Purchase Order if applicable.

Thank you very much.

Very truly yours,


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


PENNY CASTILLES FEB 07 2020
Conforme / Date