

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

Supplier : CD TECHNOLOGIES ASIA, INC.	P.O. No. : PO-20-09-067
Address : NO. 66 A & B, SAN RAFAEL ST., BARANGAY KAPITOLYO 1603 CITY OF PASIG, METRO MANILA	Date : 09-September-2020
Tel No. : 634-7141/ 634-7142 / 634-7140	Mode of Procurement : DIRECT CONTRACTING
TIN : 003-872-096	Reference P.R. No. : PR-20-07-348 LLS
AB No. :	

Attention : THERESE M. DABAO
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 : within 7 days upon receipt of order
Date of Delivery :	Payment Term : Government Terms
Warranty : -	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	Law Encyclopedia 2019 Bulletins	1	9,800.00	9,800.00
2	LOT	Department of Justice 2019 Bulletins	1	3,136.00	3,136.00
3	LOT	Environment & Natural Resources 2019 Bulletins	1	4,368.00	4,368.00
4	LOT	Securities & exchange Commission 2019 Bulletins	1	5,376.00	5,376.00
5	LOT	Jurisprudence 2018-2019 Bulletins	1	15,030.40	15,030.40
6	LOT	Law Encyclopedia Annual Network License	1	5,152.00	5,152.00
		----- Nothing Follows -----			

RECEIVED

PROPERTY AND PROCUREMENT SERVICE

9-17-20

ME

TIME: 11:14

(Total amount in words) **Forty-Two Thousand Eight Hundred Sixty-Two Pesos And Forty Cents 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, _____

Signature over Printed Name of Supplier

Date

ATTY. ARNEL JOSE S. BAÑAS
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster: _____ Fund Available: _____ Signature over Printer Name of Chief Accountant: RHODORA ALINDADA	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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Remarks: NOTE. PO TYPEWRITTEN BY PPS PER APPROVED MODE OF PROCUREMENT/ ACCEPTANCE OF QUOTATION AND EXCLUSIVE DISTRIBUTORSHIP

errazon *[Signature]*
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