



DEPARTMENT OF ENERGY

Energy Center, Rizal Drive cor. 34th St., Bonifacio Global City, Taguig

ORIGINAL

FMD-QF-17  
27 October 2023  
Rev. 2

PR No. 02-0101-2024-01-0030

PURCHASE ORDER

Supplier: **CD TECHNOLOGIES ASIA, INC. (CD ASIA)**  
 Address: No. 10 San Roque St., Barangay Kapitolyo, Pasig City  
 TIN: \_\_\_\_\_

P.O. No.: 2024-02-024  
 Date: 20-Feb-2024  
 Mode of Procurement: AMP 53.9  
Reso No. 025 s. 2024

Gentlemen: **MR. ARNEL AIVAN S. CASTRO | (02) 8634-7141**

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

DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City  
 Place of Delivery: C.M. Lastinosa (LS-OD)  
 Date of Delivery: \_\_\_\_\_

Subscription will be activated 7 days upon receipt of Purchase Order (PO)  
 Payment Term: Payment will be processed within 30 days upon completion of services, submission of all required documents, & issuance of certificate of acceptance from the end-user. Payment is through LDDAP-ADA subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>SUBSCRIPTION ON THE UPDATES OF DIGITAL LEGAL REFERENCE MATERIALS: LAWS, JURISPRUDENCE, ENR, LOCAL GOVERNMENT, CIVIL SERVICE, TARIFF AND DOJ</b>  Online access of the following Libraries for 12 months: with 2 to 5 users/IDs Laws Jurisprudence ENR Local Government Civil Service Tariff DOJ  <b>Other Terms and General Conditions:</b> - as stated in the Request for Quotation (RFQ-02-0101-2024-01-0030-0209-0002)  <b>TOTAL AMOUNT ₱ 92,400.00</b>  <i>*Subject to deduction of allowed government taxes on total amount.</i>	1	92,400.00 ₱	92,400.00

(Total Amount in Words) **Ninety-Two 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 underdelivered item/s.  
*This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.*

Conforme: Benny P. Caminos  
 Signature over Printed Name of Supplier  
 Date: 2-28-2024

Very Truly yours: for: kial 21 Feb 2024  
**ATTY. MYRA FIERA F. ROA**  
 Signature over Printed Name of Authorized Official  
 Designation: Director, LS

Fund Cluster: 01  
 Funds Available: ₱ 92,400.00  
 ORS/BURS No.: 02-101101-2024-02-0075  
 Date of the ORS/BURS: FEB 22, 2024  
 Amount: ₱ 92,400.00

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: HELEN C. ROLDAN 02.26.24