

Republic of the Philippines
PROVINCE OF SOUTH COTABATO



PURCHASE ORDER

Supplier: <u>CD TECHNOLOGIES ASIA, INC.</u>	Purchase Order No.: <u>DC 19 - 0600</u>
Address: <u>Davao City</u>	Date: <u>August 20, 2019</u>
Telephone No. <u>082-297-8684/isnacito@cdasia.com</u>	Mode of Procurement: <u>Direct Contracting</u>
	Purchase Request No.: <u>19 - 0494</u>

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

Place of Delivery: <u>PLO/PGSO</u>	Delivery Term: <u>10 CALENDAR DAYS FROM RECEIPT OF PURCHASE ORDER</u>
Date of Delivery: <u>On or before</u> , 2019	Payment Term: <u>CREDIT</u>

Item No	Qty.	Unit	Description	Unit Cost	Amount
1	1	lot	SOFTWARE UPDATE ***2nd qtr - Philippine Law Encyclopedia 2019 Bulletins	2,478.00	2,478.00
2	1	lot	SOFTWARE UPDATE *** 2nd qtr - Taxation 2019 Bulletins	1,568.00	1,568.00
3	1	lot	SOFTWARE UPDATE ***2nd qtr - Jurisprudence 2019 Bulletins	1,878.80	1,878.80
4	1	lot	SOFTWARE UPDATE ***1st Rel. - Local Autonomy & Local Gov't 2019 Bulletins	2,016.00	2,016.00
5	1	lot	SOFTWARE UPDATE ***1st Rel. - Department of Justice 2019 Bulletins	1,400.00	1,400.00
6	1	lot	SOFTWARE UPDATE ***1st Rel - Environment and Natural Resources 2019 Bulletins	2,016.00	2,016.00
7	1	lot	SOFTWARE UPDATE ***1st Rel - Persons and Family Relations 2019 Bulletins	1,176.00	1,176.00
			Brand and Model: Lex Libris warranty: 180days <i>x-x-x nothing follows x-x-x</i>		
			Note: For use of Provincial Legal Office		

Implementing Office: PLO
Source of Fund: PLO-1131-1-07-05-030-PPE-19-07-20336
Amount: P 12,532.80
Quotation No.: DC 19 - 0014

(Total Amount in Words) TWELVE THOUSAND FIVE HUNDRED THIRTY-TWO AND 80 / 100 PESOS ONLY **12,532.80**

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 everyday of delay shall be imposed.

Conforme:	Very truly yours,
<u>CD TECHNOLOGIES ASIA, INC.</u> Dealer	<u>REYNALDO S. TAMAYO, JR.</u> Provincial Governor
Date	