

**PURCHASE ORDER**

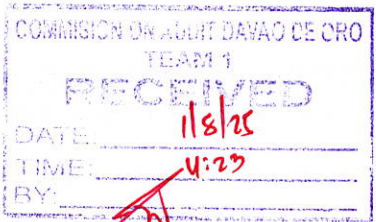
Province of Davao de Oro  
 Agency/Procuring Entity

DEC 10 2024

Supplier: CD TECHNOLOGIES ASIA, INC. Address: E-mail Address: Tel. No.: TIN: 003-872-096-001	PO Number: 24112030 Date: 11/29/24 Mode of Procurement: DRP PR Number: 24-5335
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Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse Delivery Term:  
Date of Delivery: 10 days Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35812N	lot/s	1.00	<b>Online Subscription of Electronic Legal Publications</b> <b>COMBINATION OF LIBRARIES</b> <b>2 MAJOR AND 2 MINOR</b>  <b>MAJOR : JURISPRUDENCE</b> <b>LOCAL AUTONOMY AND LOCAL GOVERNMENT</b>  <b>MINOR: ELECTIONS</b> <b>CIVIL SERVICE</b>  <b>CAN ACCESS SIX (6) TO TEN (10) IDs</b> <b>ONE (1) YEAR SUBSCRIPTION</b> <b>ONE (1) YEAR WARRANTY</b>  <b>CD ASIA CLASSIC</b>  <b>FOR THE USE OF PROVINCIAL LEGAL OFFICE</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2411605 UNDER REQUEST FOR QUOTATION NO.11-24-3480 OPENED ON November 26, 2024</b>  	120,000.00	120,000.00

Total Amount in Words: **One Hundred Twenty Thousand Pesos Only** 120,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform CD TECHNOLOGIES ASIA, INC. Very truly  
 Signature over printed name of DEC. 14. 2024 Date  
**DOROTHY M. GONZAGA** Governor  
 Authorized Official

GENERAL  
 OBR No.: 2024-12-24-105  
 Responsibility Center:  
 Amount: 120,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution \_\_\_\_\_ Date \_\_\_\_\_  
 Certified \_\_\_\_\_