



PURCHASE ORDER
BUREAU OF THE TREASURY
 Intramuros, Manila
 Telefax No.: 524-7008

Supplier :	CD ASIA TECHNOLOGIES, INC.	P.O. No. :	2023-02-0028
Address :	66A & B San Rafael St., Brgy. Kapitolyo, 1603 Pasig City	Date :	February 7, 2023
Contact No.:	8634-7141 to 42	Mode of Procurement :	Direct Contracting
Fax No.	8634-7140		
TIN:	003-872-096-000		

Gentlemen:

Please proceed with the Procurement of Support and Maintenance Services for the Legal Information System (LIS) in the amount of Php684,768.00 (VAT inclusive) following the terms and conditions contained herein:

Place of Delivery :	Ayuntamiento Building, Intramuros, Manila	Delivery Term:	Within One (1) year from receipt of Purchase Order
Date of Delivery:	-	Payment Term :	30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	PROCUREMENT OF SUPPORT AND MAINTENANCE SERVICES FOR THE LEGAL INFORMATION SYSTEM <i>---Nothing Follows---</i>	1	684,768.00	684,768.00
		TOTAL			684,768.00

(Total Amount in Words): SIX HUNDRED EIGHTY FOUR THOUSAND SEVEN HUNDRED SIXTY EIGHT PESOS AND (00/000)

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

ATTY. RAYMUNDO U. TAN (Sgd.)
 Signature over Printed Name of Authorized Official

 Date

OIC, Administrative Service
 Designation

Fund Cluster : _____ Funds Available : _____ <p align="center"><u>ROWENA R. GAMBA (Sgd.)</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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