



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PR No. 02-0101-2025-02-0068

PURCHASE ORDER

PMD-QF-17
27 October 2023
Rev. 2

Supplier : CD TECHNOLOGIES ASIA, INC.	P.O. No. : 2025-02-027
Address : 66 A & B, San Rafael St., Kapitolyo, Pasig City	Date : 21-Feb-2025
TIN :	Mode of Procurement : AMP 50c

Gentlemen: **MR. ARNEL AIVAN S. CASTRO | (+632) 8634 7141** Reso No. 058 s. 2025
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : M.C.C. Gotera (LS-OD)	DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City	Activation of the online access shall be on the expiration of the existing subscription
Date of Delivery :		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
	lot	SUBSCRIPTION ON THE UPDATES OF DIGITAL LEGAL REFERENCE MATERIALS ● Laws ● Jurisprudence ● Environment and Natural Resources (ENR) ● Local Government ● Civil Service ● Tariff ● Department of Justice (DOJ) See attached Terms of Reference (TOR) *Subject to deduction of allowed government taxes on total amount.	1	92,400.00	₱ 92,400.00
				TOTAL AMOUNT	₱ 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: _____
Signature over Printed Name of Supplier

Very Truly yours: _____
MYRA FIERA F. ROA
Signature over Printed Name of Authorized Official

m/cg/DEBM

Date

Director, LS
Designation

Fund Cluster : **(1)**

ORS/BURS No. : _____

Funds Available : **₱ 92,400.00**

Date of the ORS/BURS: _____

Amount : _____

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