

# PURCHASE ORDER

ORMOC CITY



ADMIN-BAC Form 8  
Rev. 2, Jan. 1, 2024

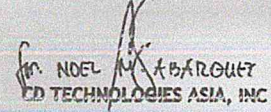
Supplier: **CD TECHNOLOGIES ASIA, INC**  
 Address: **Suite 312 Medalle Bldg Osmeña Blvd., Capitol Site Cebu City 6000**  
 Tel. #: \_\_\_\_\_  
 T.I.N.: **003-872-096-000**

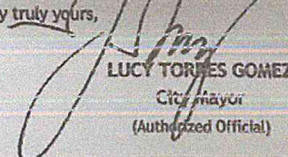
Reference #: **245184**  
 P.O. #: **240157**  
 Date: **FEB 19 2024**  
 Mode of Procurement: **DIRECT CONTRACTING**  
 P.R. #: **240448**

Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:  
 Place of Delivery: **CITY LEGAL OFFICE** Delivery Term: **15 CAELNDAR DAYS**  
 Contract Name: **PROCUREMENT OF ANNUAL ONLINE SUBSCRIPTION FOR THE CITY LEGAL OFFICE**  
 Date of Delivery:   /  /   Payment Term: \_\_\_\_\_

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
<i>Balance Forwarded &gt;&gt;&gt;</i>					
1	1	lot	Annual Online Subscription Laws, Taxation, Jurisprudence, ENR, Local Government, Civil Service, Election 6 to 10 IDS, Subscription for 12 months NOTE: ALL IT RELATED ITEMS ABOVE MUST BE DELIVERED IN COMPLIANCE WITH THE REQUIRED TECHNICAL SPECIFICATION OR ITS EQUIVALENT OR HIGHER AND MUST BE COMPATIBLE WITH THE EXISTING LGU SYSTEMS AND WITH WARRANTY  -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	174,720.00	174,720.00
				<b>TOTAL (Cost as Calculated)&gt;&gt;&gt;</b>	<b>174,720.00</b>
One Hundred Seventy Four Thousand Seven Hundred Twenty Pesos Only				<i>As per &gt;&gt;&gt;</i>	<b>174,720.00</b>

When the Supplier fails to satisfactory deliver any or all of the Goods and/or perform the Services within the specified delivery schedule, inclusive of duly, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay liquidated damages, not by way of penalty, an amount equal to one tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day or delay until such goods are finally delivered and accepted. In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, the Procuring Entity concerned may rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid. (GPPR Res. No. 02-2020)

Conforme:   
**NOEL A. BARGUET**  
 CD TECHNOLOGIES ASIA, INC  
 (Signature over printed name)

Very truly yours,   
**LUCY TORRES GOMEZ**  
 City Mayor  
 (Authorized Official)

(Date) **APR 08 2024**  
 In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)  
 Approved per Sangguniang Resolution No.: \_\_\_\_\_  
 Certified Correct: \_\_\_\_\_ Date: \_\_\_\_\_

Secretary to the Sanggunain

Control #: 2024-\_\_\_\_\_