

**PURCHASE ORDER**

Supplier: <b>CD Technologies Asia, Inc.</b>	P.O. # <b>021-02-017</b>
Address: No. 66 A & B, San Rafael St., Bgy. Kapitolyo, Pasig City	Date: February 9, 2021
TIN: 003-872-096	Mode of Procurement: Direct Contracting
Account No.: 0672-105340	Bank: LBP (Shaw-Oranbo)
Telephone: 634-7141/634-7142	Fax: 634-7140

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

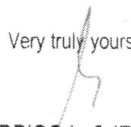
Place of Delivery:	Delivery Term: w/in 30 days upon receipt of P.O.
Date of Delivery:	Payment Term: w/in 30 days upon final acceptance Bank to bank


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	Year	<b>Subscription of LEXIS NEXIS</b> Lexis Advance (for 12 months) US primary cases and codes  <i>Online add-on bundle:</i> Six Libraries for twelve months - Philippine Laws - Philippine Jurisprudence - Philippine Taxation - Philippine Department of Justice - Philippine Elections - Philippine Securities & Exchange Commission	1	527,777.60	527,777.60


*[Handwritten Signature]*  
 21921


Total Amount in Words: **Five Hundred Twenty-Seven Thousand Seven Hundred Seventy-Seven Pesos and 60/100**      Php **527,777.60**

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.

Very truly yours,  
  
**RODRIGO L. OJENAL**  
 SAO, Administrative Division

Conforme:   
**REX J. CABUTHAN**  
 (Signature over printed name)  
 February 11, 2021  
 (Date)

  
**ROSALINDA C. IBARRA**  
 Director IV, HRMAS

Funds Available:	ALOBS: <u>02-101101-2021-02-092</u>
 <b>ARIEL J. UBIÑA</b> Chief Accountant	Amount: <u>₱ 527,777.60</u>