

Republic of the Philippines
OFFICE OF THE SOLICITOR GENERAL
 134 Amorsolo St., Legaspi Village
 Makati City

3 MAR 2026
 PROCUREMENT SERVICE

PURCHASE ORDER

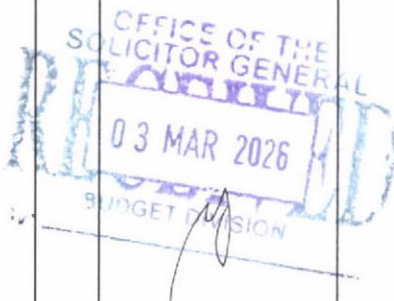
Supplier: CD TECHNOLOGIES ASIA, INC.	P.O. # 026-02 -032
Address: No. 10 San Roque Street, Brgy. Kapitolyo, 1603 Pasig City	Date: February 27, 2026
TIN: 003-872-096	Mode of Procurement: Public Bidding
Account No.: 0672-105340 Bank: Landbank (Shaw-Oranbo Branch)	
Telephone: 8634-7141; 8634-3792 Email Address: gbeluna@cdasia.com	

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

Delivery Term: Within three (3) calendar days upon receipt of the Purchase Order with the list of users

Date of Delivery:

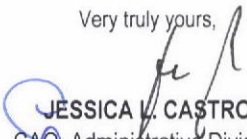
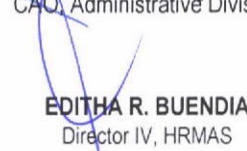
Payment Term: Within thirty (30) days from completion of the delivery and issuance if the Inspection and Acceptance (Bank to Bank)

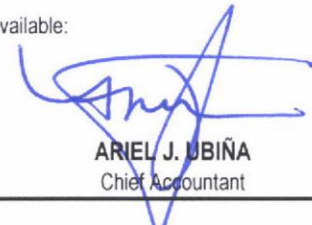
Stock No.	Unit	Description	Qty.	Unit Cost	Amount
Procurement of:					
SUPPLY AND DELIVERY OF ONLINE PHILIPPINE LEGAL DATABASE RESEARCH TOOL FOR OSG FOR FY 2026					
Minimum Inclusion: Items					
	License	Two (2) Libraries - Law and Jurisprudence (IP Range access only	180	Php 6,720.00	Php 1,209,600.00
	License	Six (6) Libraries - Law, Jurisprudence, Taxation, Elections, DOJ, and Securities and Exchange Commission	62	12,320.00	763,840.00
	License	Eleven (11) Libraries - Laws, Jurisprudence, Taxation, Banking, Securities and Exchange Commission, Elections, Civil Service, Data Privacy, Tariff and Customs Law, Insurance and DOJ	10	23,296.00	232,960.00
<p>The following documents shall be deemed to form & construed as part of this agreement:</p> <ul style="list-style-type: none"> Contract Agreement Philippine Bidding Documents Eligibility Requirements, Technical and Financial Proposal Performance Security Notice of Award Notice to Proceed Other documents may be required by laws 					
					

Total Amount in Words: **Two Million Two Hundred Six Thousand Four Hundred Pesos Only** Php 2,206,400.00


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.

Conforme: MARY GRACE B. ELUNA
 (Signature over printed name)
February 27, 2026
 (Date)

Very truly yours,

JESSICA V. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
ARIEL J. UBIÑA
 Chief Accountant

ALOS: 02-10/101-2026-03-097
 Amount: ₱ 2,206,400.00

This is to certify that this procurement was posted at Philgeps in compliance with RA 12009

CHRISTIAN D. BUAT
 Admin Assistant I, Administrative Division