

CD TECHNOLOGIES ASIA, INC.

Supplier

## PURCHASE ORDER DAVAO DE ORO STATE COLLEGE Entity name

248

2025-08-629

P.O. NO:

DOOR C-4 MARCELA BLDG. 11-A PALMA GIL ST., BRGY. 34-D, POBLACION, DAVAO 08/12/2025 Address: DATE: CITY TIN: MODE OF PROCUREMENT: NEGOTIATED PROCUREMENT - H GENTLEMEN: Please furnish this office the following articles subjected to the terms and conditions contained herein: Due Date: DAVAO DE ORO STATE COLLEGE (LEGAL) Place of Delivery: **30 WORKING DAYS** Delivery term : Date of Delivery: Payment term: Stock / Property No. DESCRIPTION UNIT QUANTITY **UNIT COST AMOUNT** Subscription of Supreme Court Jurisprudence, Laws and other Government Issuances (12 months), Specs: Access to all database of Philippine legal materials with extensive cross referencing, 'Annotations to over 17,000 legislative enactments, executive issuamces, court SUBSCRIPTION 60,480.00 120,960.00 rules, and tax-related documents, including the law in force and statutory history, 'Advanced search features with searching by content type or topic using a customized search template, & Fast Search, for accurate and pinpoint results RECEIVED OFFICE OF THE AUDITOR Davao De Oro State Cullege Date: (Total Amount in Words) ONE HUNDRED TWENTY THOUSAND NINE HUNDRED SIXTY PESOS ONLY 120,960.00 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 on the undelivered item/s Conforme: Very Truly yours, Signature over printed Name of Authorized official Signature over Printed Name of Supplier **SUC President I** Designation Fund Cluster: ORS/BURS No. Date of the ORS/BURS: (8-17-25 Funds Available: 120,960.00 120,960.00 AMOUNT: ROTCHIL G. PIASTRO, CPA Signature over printed Name of Chief A countant/Head of Accounting Division/Unit