PURCHASE ORDER



Republic of the Philippines
Office of the President

PHILIPPINE SPORTS COMMISSION





Supplier:	CD TECH	HNOLOGIES ASIA, INC.	P.O. No.:		2025-04-08-001 (ADMIN)	
			Date :		April 8, 2025	
Address:	No. 10 S	an Roque Street Kapitolyo Pasig City				
	000 070	000	Mode of Procurement : Direct Contracting			Direct Contracting
TIN Tel. No.	003-872-096 863-7140 TF / 8634-7141, 09209617980		Mode of Procureme	erit .		Direct Contracting
161. 140.	003-7 140	7 11 7 0034-7 141, 032030 17 300				
Gentlemen:						
Please furnish this office the following article subject to the terms and conditions contained herein:						
Place of D		RMSC, Manila	id conditions contain	Delivery Te	erm : On or	before April 25, 2025
Date of De				Payment T		30 days
01 1 11	11-2	Description		Quantity	Unit Cost	Amount in Peso
Stock No.	Unit	Description		Qualitity	Offic Cost	Amount in 1 cso
1	Lot	CD Asia Online Subscription for 12 Mo 5 ID's >Inclusions: Laws, Jurisprudence, Taxation ***nothing follows***		1	66,640.00	66,640.00
	For Legal Affairs Office to be used for Preparation of Pl			eadings,		
		Legal Opinions and Comments				
		O' to O' Thomas d Civille	undred Forty Dogo	o only		66,640.00
(Total Amount in Words) Sixty-Six Thousand Six Hundred Forty Pesos only. 66,640.00						
A non-ex	tendable per full deliver d for deliver C has the reterms.	sign the original purchase order by 48 hours. eriod of 3 days may be granted at the discretion by is not made on time, a penalty of one-tenth ery for every day of delay until such goods aright and full discretion to cancel this purchase gnature over Printed Name of Supplier Y-11-2025 Date	n of the PSC. (1/10) of one percei are finally delivered	ent (1%) of the cost of the delayed goods		
Funds Av	ailable:				BUR No. : Amount :	02-101101-2025-04-00026 Php 66,640.00
		JOHN BOLITRES			Date :	ppn 8, 2025
		OIC, Accounting Division				