

Republic of the Philippines PROCUREMENT DEPARTMENT Quezon City Government



PO Number 2301024

Purchase Order Date:

DEC 2 9 2022

Procuring Unit

: QUEZON CITY PUBLIC LIBRARY

Project Number

:QCPL-23-SERVICES-

0014

Company Name

: CD TECHNOLOGIES ASIA, INC.

Mode of

:Direct Contracting

Procurement

Address

: 66 A & B San Rafael Street, Kapitolyo, Pasig City

Resolution No.

:23-A-010

Business Type

: Corporation Registration #AS09

TIN Number

:003-872-096-000

Contact Number :8634-7141

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery: Quezon City Public Library

Delivery Schedule:

One (1) Year Until December 31,

2023

Payment Term:

Credit

Stock No.	Item	Unit of	QTY	Unit Cost	Amount
NO.		Issue			
	DATA PRIVACY				
	(NPC issuances, Data privacy related laws and other data privacy				
	related issuances				
	INSURANCE				
	IC issuances, Insurance related laws, Insurance related Supreme	(4)			
	Court issuances and other insurance related issuances				
	EDUCATION				
	DepEd issuances, Issuances of DepEd				
	attached agencies, CHED issuances, PRC issuances, TESDA issuances				
	and Education related laws and IRRs				
	LOD				
	Opinions of the Secretary and Department Circulars				
	LEXICON OF PHILIPPINE LEGAL TERMS				
	A quick reference for anyone who wants to be familiar with and				
	understand legal terminology				
	Terms and Conditions:				
	Online Subscription purchase of 5 accounts, maximum of five (5)				
	clients at a time				
	•The period of delivery is within thirty (30) calendar days				
	Guaranteed subscription coverage: January to December 2023				
	danuary to December 2025				
	Terms of Payment: Quarterly				
	****** Nothing Follows ******				
	*				

Total Amount:

218,400.00

Total Amount In Words (Pesos):

Two Hundred Eighteen Thousand Four Hundred Pesos Only

MA. JOSEF City Mayor

Funds Available:



LADINES

DECEMBER 29 2022

Signature Over Printed Name of Supplier / Date

OBR: 100-7023 -01 -0041

Approved Budget for the Contract :

218,400.00



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2023

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Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	LAWS Philippine Constitutions, Statutes, Presidential Issuances, Supreme Court Issuances, Treaties, Conventions and International, Agreements, Implementing Rules and Regulations, Journal and Record of the 1986 Constitutional Commission, Other Rules and Procedures and IATF Issuances	lot	1	218,400.00	218,400.00
	TAXATION BIR ISSUANCES, Tax related laws, Tax related decisions of the Supreme Court, Tax related decisions of the Court of Appeals, Court of Tax Appeals, Local tax ordinances, Tax treaties and Other tax related issuances JURISPRUDENCE				
	Supreme Court decisions from 1901 to present SEC SEC issuances, SEC related laws, SEC related decisions of the Supreme Court, SEC related DOJ Opinions, Other SEC related issuances and Select Anti-Money Laundering Council				
	LABOR DOLE issuances, Issuances from various attached agencies/bureaus, Labor related laws, Labor related decisions of the Supreme Court, Labor related DOJ Opinions and other labor related issuances				
	BANKING BSP Issuances, banking related laws, banking related Supreme Court issuances, banking related DOJ Opinions, Other banking related issuances and Select issuances from AMLC, PDIC & Credit Information Corp.				

MA. JOSEFINA G. BELMONTE City Mayor

DECEMBER 29 2022

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBÝ G. MÁNANGU City Accountant OBR:

100-2023-01-0041

Approved Budget for the Contract:

218,400.00

Page 1 of 3



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ck o.	Item	Unit of Issue	QTY	Unit Cost	Amount
- 1	DENR DENR issuances, Issuances from various attached agencies/bureaus,				
	Environment related laws, Environment related local ordinances,				
	Environment related DOJ Opinions and Other environment related issuances				
	LOCAL GOVERNMENT				
	DILG issuances, Issuances of DILG attached agencies and Local				
	Government related laws and IRRs				
1	TRADE & INDUSTRY				
	DTI Issuances, Issuances of DTI attached agencies, Trade related laws				
	and IRRs and Trade related treaties, conventions and international				
1	agreements				
	ELECTIONS				
	COMELEC issuances, Electoral tribunal decisions, Election related				
	aws, Election related decisions of the Supreme Court and Election				
	related DOJ Opinions				
	INTELLECTUAL PROPERTY				
	PO Issuances, select issuances of Bureau of Trademarks, select				
	issuances of Bureau of Patents, select issuances of Patent Office IP				
	related laws, IP related Supreme Court issuances, IP related treaties				
1	and Other IP related issuances				
- 1	CIVIL SERVICE				
	CSC issuances, Civil service related laws, Civil Service related				
- 10	Supreme Court issuances and Civil Service related IRRs and other issuances				

MA. JOSEFINA G. BELMONTE City Mayor

DECEMBER 29 2022

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU City Accountant OBR: 100-2023-01-0041

Approved Budget for the Contract :

TERMS AND CONDITIONS

- ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
- AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance
 with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the
 same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the
 item(s) to the ALTERNATE AWARDEE.
- 3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
- 4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
- 5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
- 6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity 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/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
- 7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
- 8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the *Quezon City Government* within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
- 9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
- 10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the *Quezon City Government*.
- 11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
- 12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
- 13. The Quezon City Government reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
- 14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.

15. This contract shall also serve as <i>Notice to Proceed</i> , to	take effect on JAN 0 1 2023	and to expire on -
CONFORME:		
ROSALIE R. LADINES MARI	KETING ACCISTANT	DEC. 29 2022
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
Duly authorized to sign this Purchase Order for and on behalf of	CD TECHNOLOGIES ASIA IN	ic .
	COMPANY NAI	ME
SUBSCRIBED AND SWORN to before me this day of	, at, Philippir	ies. Affiant personally known to
me and were identified by me through competent evidence of ic	dentity as defined in the 2004 Rules or	Notarial Practice (A.M. No. 02-
8-13-SC). Affiants exhibited to me his/her	with his/her photograph a	and signature appearing thereon
with No		and and and appearing thereon
Doc. No		
Page No		
Book No		
Series of		