



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

### PURCHASE ORDER

Supplier: <u>YNZAL MARKETING CORPORATION</u>	P.O. No.: <u>2024-11-215</u>
Address: <u>20 Scout Limbaga St., Brgy. Laging Handa, Quezon City</u>	Date: <u>11/11/2024</u>
TIN: <u>213-167-323-0000</u>	P.R. No.: <u>2024-07-716</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>07/26/2024</u>

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

Place of Delivery: <u>8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>WITHIN 5-7 WORKING DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER</u>	Payment Term: <u>15 working days upon complete delivery</u>

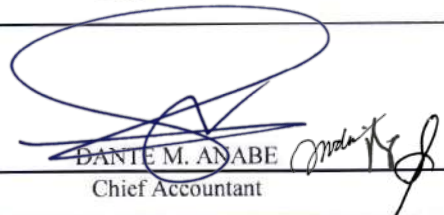
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-861	Subscription	Adobe Creative Cloud Shared License-To renew three (3) existing and add one (1) more unit of license of the Adobe Creative Cloud Package used by by the Strategic Communications Department for various Creatives and Multimedia purposes intended for information and education campaign of the Agency.  Funded by: BURB# M-244-3015 Dated: 11/18/2024	3	70,000.00	210,000.00

Total Amount in Words: <b>TWO HUNDRED TEN THOUSAND AND 00/100 ONLY</b>	<b>210,000.00</b>
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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. Note: This is to approve the BAC recommendation (BAC Reso No. 257, S. 2024) for the use of Alternative Mode of Procurement under sec. 53, 53.9 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme:  
  
\_\_\_\_\_  
Signature over Printed Name of Supplier  
  
\_\_\_\_\_  
Date

Very truly yours,  
  
  
\_\_\_\_\_  
ATTY. TRISTAN FREDERICK L. TRESVALLES  
Authorized Official

Funds Available:  
  
  
\_\_\_\_\_  
DANTE M. ANABE  
Chief Accountant