

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

Supplier : YNZAL MARKETING CORP.	P.O. No. : PO-23-05-088
Address : #25 Sct. Rallos Street, Quezon City	Date : 23-May-2023
Tel No. : 373-2232 / 413-7574/75/78/79 / 373-5625	Mode of Procurement:
TIN : 213-167-323-000	Reference P.R. No. : PR-23-03-227 PRS
	AB No. :

Attention : JANE DUNGCA
 Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.

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

Place of Delivery : Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 7-15 working days from PO
Date of Delivery :	Payment Term : Government Terms
	Warranty : --

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	BUNDLE	Renewal for 1 bundle of desktop Publishing and Graphics Software Suite. Offer: 1x Creative Cloud for teams - All apps licensing subscription 12 months. ----- Nothing Follows -----	1	69,980.00	69,980.00

RECEIVED
 MAY 30 2023
 By: MZ Time: 5:55
 Property and Procurement Services

SENATE OF THE PHILIPPINES RECEIVED
 MAY 30 2023
 BY: [Signature] TIME 9:40
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

200-2023-05-3742 ₱69,980.00
 05/24/23

[Signature]
 5/30/23

MAY 30 2023
[Signature]

LEGISLATIVE ACCOUNTING SERV
RECEIVED
 MAY 24 2023
 BY: [Signature] TIME 2:40PM

(Total amount in words) Sixty-Nine Thousand Nine Hundred Eighty Pesos Only

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 Supplier **ATTY. RENATO N. BANTUG JR.**
 SENATE SECRETARY

Fund Cluster: _____ Date: _____
 Funds Available: _____
JUDITH C. JEBULAN
 Director III, Legislative Accounting Service
 Signature over Printer Name of Chief Accountant

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the P.O. or J.O. and resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-23-03-031) OPENED ON (4/25/2023) AND PER BAC ADVISORY RE AWARD DTD (05/16/2023)

errazon [Signature]
 5/23/2023 / 9:06:23AM

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