

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**  
 Entity Name

Supplier : <b>YNZAL MARKETING CORP.</b> Address : #25 Sct. Rallos Street, Quezon City Tel No. : 373-2232 / 413-7574/75/78/79 / 373-5625 TIN : 213-167-323-000	P.O. No. : <b>PO-23-07-138</b> Date : 24-July-2023 Mode of Procurement: SHOPPING Reference P.R. No. : <b>PR-23-05-401</b> PRS AB No. : <b>AB-E-23-05-079</b>
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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 : <b>Rm. 401 Property and Procurement Service</b> <b>SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : <b>7-15-Working days</b> Payment Term : <b>Government Terms</b> Warranty : <b>--</b>
Date of Delivery :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	BUNDLE	1 bundle of Desktop Publishing and Graphics Software Suite. Adobe creative Cloud for teams (All apps Licensing) Subscription for 12 months. It includes the following application Photoshop, Illustrator, Premier Pro, Acrobat Pro, InDesign, After Effects, Lightroom, Adobe XD, Animate, Lightroom Classic, Dreamweaver, Dimension, Audition, InCopy, Character Animator, Capture, Adobe Fresco, Bridge, Adobe Express, Premier Rush, Photoshop Express, Media Encoder, Aero, Adobe Scan, Fill & Sign, Acrobat Reader.  Offer: Adobe Creative Cloud for Teams (all apps licensing)	1	64,000.00	64,000.00

**RECEIVED**  
 AUG 01 2023  
 By: *[Signature]* Time: 8:30 AM  
 Property and Procurement Services

**RECEIVED**  
 JUL 27 2023  
 By: *[Signature]* Time: 2:06  
 Administrative Management Bureau  
**RECEIVED**  
 JUL 27 2023  
 RELATIVE ACCOUNTING SERVICE  
 JUL 26 2023  
 SENATE SECRETARY  
 ADMINISTRATIVE AND FINANCIAL SERVICES  
 TIME 4:15 PM

Nothing Follows  
 Senate Secretary  
 Senate of the Philippines  
 RECEIVED BY: *[Signature]*  
 DATE: *[Signature]*  
 7/24/2023 07:55:14 P.A. 00

Page 1 of 1 **Grand Total: P64,000.00**

(Total amount in words) **Sixty-Four Thousand 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]*  
 Signature over Printed Name of Supplier **ATTY. RENATO N. BANTUG JR.**  
 SENATE SECRETARY

Fund Cluster: _____ Funds Available: _____ Signature over Printer Name of Chief Accountant <b>JUDITH C. JEBULAN</b> Director III, Legislative Accounting Service	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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**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-23-05-079) OPENED ON (6/6/2023) AND PER BAC ADVISORY RE AWARD DTD (7/19/2023)

errazon *[Signature]*  
 7/24/2023 / 9:32:32 AM  
 398.7