

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

**PRIORITY Matter**

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-23-10-281</b> Date : 18-October-2023 Mode of Procurement: <b>SMALL VALUE</b> Reference P.R. No. : <b>PR-23-10-918</b> PRIB AC No. : <b>AC-23E-10-019</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.

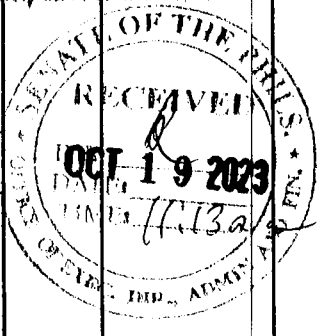
Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:

Rm. 401 Property and Procurement Service Place of Delivery : <b>SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b> Date of Delivery : _____	Delivery Term : <b>7-15 Working Days</b> Payment Term : <b>Government Terms</b> Warranty : _____
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LICENSE	ENVATO ELEMENTS (Photo and Video Content Creation) Subscription for 12 months · Creative Assets (Photos, Stock Footage, Audio, Graphics) · Unlimited Downloads  ----- Nothing Follows -----  200 - 2023 - 10 - 8231	1	21,500.00	21,500.00

**RECEIVED**

**RECEIVED**

DEC 9 2023  
 RICA Time: 4:00pm  
 Property and Procurement Services  


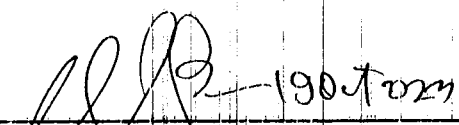
10-18-2023  
 SENATE OF THE PHILIPPINES  
**RECEIVED**  
 OCT 19 2023  
 BY: \_\_\_\_\_ TIME: 1:15  
 OFFICE OF THE DEPUTY SECRETARY  
 ADMINISTRATIVE AND FINANCIAL SERVICES

OCT 19 2023  
 By: \_\_\_\_\_ Time: 10:22  
 Administrative Management Bureau  
  
 LEGISLATIVE ACCOUNTING SERVICE  
**OCT 18 2023**  
 BY: \_\_\_\_\_ TIME: 5:50PM

Page 1 of 1 **Grand Total: P21,500.00**

(Total amount in words) **Twenty-One Thousand Five Hundred 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. ARNEL JOSE S. BAÑAS**  
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_  
 Signature over Printer Name of Chief Accountant **JUDITH C. JEBULAN**  
 Director III, Legislative Accounting Service  
 ORS/BURS No: \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount: \_\_\_\_\_

**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 CANVASS NO. AC-23E-10-019 OPENED ON 10/16/2023 AND PER ADVISORY DTD 10/18/2023 (A.O. 2018-002)

rtgancia  
 10/18/2023 / 2:21:25PM

**PRIORITY Matter**