

**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-20-09-069</b> Date : 10-September-2020 Mode of Procurement : <b>NEGOTIATED PROCUREMENT</b> Reference P.R. No. : <b>PR-20-07-275</b> PRS AB No. : <b>AB-20-07-011</b>
--	--

Attention : **JANE DUNGCA**  
 Please acknowledge receipt of faxed P.O. and re fax 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 : <b>--</b>
---	--

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LICENSE	1 Bundle of Desktop Publishing and graphics Software Suite (Creative Cloud for teams- all apps licensing subscription for 12 months). ----- Nothing Follows -----	2	58,500.00	117,000.00
<div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> <p>9/17</p> <p>200-2020-9-4741</p> <p>117,000.00</p> <p>320 ps</p> </div> <div style="width: 30%; text-align: center;"> <p>4/3</p> </div> <div style="width: 30%; border: 1px solid black; padding: 5px;"> <p>9/21/2020</p> <p>201</p> <p>9/21/15</p> </div> </div>					

Page 1 of 1 **Grand Total : P117,000.00**

(Total amount in words) **One Hundred Seventeen 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 items.

Conforme: Very truly yours,   
 \_\_\_\_\_  
 Signature over Printed Name of Supplier **ATTY. MYRA MARIE D. VILLARICA**  
 SENATE SECRETARY  
 \_\_\_\_\_  
 Date: **10-9-2020**

Fund Cluster: \_\_\_\_\_  
 Fund Available: \_\_\_\_\_  
 \_\_\_\_\_  
 Signature over Printer Name of Chief Accountant **RHODORA R. ALINDADA**  
 OIC, Legislative Accounting Service  
 ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-20-07-011) OPENED ON 7/29/2020 AND PER BAC ADVISORY RE AWARD DTD 8/26/2020