



PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier :	YNZAL MARKETING CORP.	P.O. No. :	PO-24-05-064
Address :	#25 Sct. Rallos Street, Quezon City	Date :	20-May-2024
Tel No. :	373-2232 / 413-7574/75/78/79 / 373-5625	Mode of Procurement:	SVP
TIN :	213-167-323-000	Reference P.R. No. :	PR-24-04-186
			PRS
		AB No. :	AB-E-24-04-025

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
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	--

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LICENSE	Renewal of Desktop Publishing and Graphics Software Suite. Adobe creative Cloud for teams (All apps Licensing). -Subscription for 12 months - Must be authorized reseller of Adobe Software products.	2	65,800.00	131,600.00

RECEIVED BY: Therese
DATE: 5/23/24
CONTROL # : _____
Nothing Follows

SENATE OF THE PHILIPPINES
RECEIVED
MAY 29 2024
BY: plc TIME 9:02
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

Senate of the Philippines
Legislative Accounting Service
RECEIVED
Date: 5/23/24
By: [Signature] Time: 9:15

Senate of the Philippines
Legislative Accounting Service
RECEIVED
By: up TIME MAY 21 2024
Time: 5:57 PM

RECEIVED
MAY 30 2024
By: MCA Time: 8:50 AM
Property and Procurement Services

RECEIVED
MAY 28 2024
By: _____ Time: _____
Administrative Management Bureau

Page 1 of 1 **Grand Total: P131,600.00**

(Total amount in words) One Hundred Thirty-One Thousand Six 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. RENATO N. BANTUG JR.**
Date _____ SENATE SECRETARY

Fund Cluster: _____
Funds Available: **JUDITH C. JEBULAN**
Director III, Legislative Accounting Service
Signature over Printer Name of Chief Accountant _____
ORs/BURS No. : 20-2024-05-03772
Date of the ORs/BURS: 5/21
Amount : 131,600.00

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. () OPENED ON () AND PER BAC ADVISORY RE AWARD DTD ()

rgancia
5/20/2024/ 3:40:01PM