



PURCHASE ORDER

PO Number PO000234

(Please quote this number on all related correspondence, delivery/shipping papers and invoice)

7/28/18

OK 6/24

TO: YNZAL MARKETING CORPORATION 25 SCT. RALLOS ST. QUEZON CITY Contact Name: LEAH SOLINAP Tel No.: 3732232 TIN: 213167323000	DELIVER/SHIP TO: Bases Conversion and Development Authority 2F Bonifacio Technology Center 31st Street corner 2nd Avenue BGC Taguig NCR 1634 Contact Name: Procurement Division Tel No.: 575-1700 Fax No.: 816-0978 TIN: 002-219-694-000
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PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
5/18/2018 <i>5/18/18</i>	0000141		SVP	5/17/2018	15 days	COD
Item	Quantity	Unit	Description	Unit Cost	Amount	
1	2.00	LOT	ADOBE CREATIVE CLOUD SUBSCRIPTION (RENEWALFOR ONE YEAR)	50,180.00	100,360.00	

Renewal of two (2) License of Adobe Creative Cloud

NOTE: ICTD, RENEWAL OF ADOBE CREATIVE CLOUD LICENSE
PURCHASE REQUEST NO. 0000243

PESOS: ONE HUNDRED THOUSAND THREE HUNDRED SIXTY AND 00/100 PESOS ONLY	100,360.00
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Terms and Conditions:

This Purchase Order (PO) shall be governed by the General Terms and Conditions printed at the back hereof

Note: Please attach the original copy of this order together with the DELIVERY RECEIPT and SALES INVOICE in the triplicate.

FUNDS AVAILABLE:	Approved by:
 HEDDA Y. RULONA DMIII, Budget Department	 BGEN CARLOS F. QUITA (RET) VP-CSG
	Recommended by:
	 Manager, PPMD

I hereby certify that I am authorized representative of the company and that by affixing my signature, it shall bind the company I am representing to the terms and conditions of the PO and all applicable provisions of RA 9184 and its revised IRR and other applicable government rules.

I further certify that the above prices, which were quoted in the Request for Quotation (RFQ), are inclusive of all taxes, freight, insurance and all other incidental expenses necessary for its delivery.

CONFORME:

Date Received:

5/28/18

LEAH S. SOLINAP
Printed Name and Signature of Authorized Representative

(The supplier shall sign and return the acknowledgement copy to BCDA-Procurement or through fax within five (5) working days after issuance.)

KINDLY REFAX TO 5751785 OR EMAIL TO ifdavid@bcda.gov.ph THANKS.

