

PURCHASE ORDER CITY GOVERNMENT OF PASIG Agency Name

Supplier	plier: YNZAL MARKETING CORPORATION P.C.					No.: 23-08-0475		
Address	9-1-9-9-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1				Date :	E/1 - 1173.1 / 177.1		
				and the second s	Mode of	f Procurement: SMA	LL VALUE PROCUREMENT	
Gentlemen:		rnish this offic	ce the following articles	subject to the terms and o	edmun entre conditions cor	ntained herein:		
Place of Do	divor: C	ontrol Supply C	Office is particular from	Dolivory Town 145	<u>000</u> . 0	0 00		
Date of De		entrai Supply C	Jiliceni sanas ann) nanm	Delivery Term: 15 0 Payment Term: with		completion of delivery		
ITEM				169V	69V UNIT			
NO.	UNIT	QTY	DESCRIPTION			COST	AMOUNT	
1	LICENSE	2	Subscription, ADOBE CREATIVE CLOUD FOR TEAMS.			62,000.00	the highlight and the formula for inspect or the plants of the property of the formula of the control of the formula of the control of the co	
•		rough ary, if not oplier. Int. shall be paid the Supply icial of the orized the contract the contract	ALL APPS LICENSING Adobe Creative Cloud Su Entire collection of 20 + a effects, Photoshop, light I spark, audition, muse, sto Dimension etc. 100GB of Cloud Storage Clud Based Design sync Setting/ Files Compatible with windows *See attached updated by Apps. *Purchase Order shall co Quotation, Terms of Refe Bulletin/s, if any.	pite License appliction of Adobe Premiere, Room , Illustrator, Stock, drea bry, Acrobat Pro, incopy. Type and the property of	property of the property of th	6. Made a public b public b stated s stated s stated s 8. Defiver 10. Item No. 11. Unit - u and Pro 13. Descrip 14. Unit Co 15. Amoun 15. Amoun 16. Penalty 17. Approx 18. Comor represe publica	124,000.00	
a conjust of the second			priate action, to be sub-			Triplica		
				rom perfection of the PO.	II sypo-(c)			
For the u	ise of Public In	sate the	ocal Sangguniang appro	epifform chase, the Secretary to the lumber under which the lo nall certify the fact in the	g resolution N			
Control N	o. 4734				G	RAND TOTAL:	Php 124,000.00	
Total Am	ount in Wo	ords One Hur	ndred Twenty-four Thousa	and Pesos Only.	ilans saugaio il	D: Hat any al		
for every	day of delay ill entitle emore from stamped: se e Order no.	JANE A. DU	sed as provided for by the, the base and no base for a the base for a base for a the base for a base for a base for a the base for a base for a base for a base for a the base for a bas	ime specified above, a penalt 2016 IRR of RA 9184. In party shall pay taxes in a payment for any goods and payment for any goods of the income and other duly velidated with the tax	itoatinoo etav iequia o ¹ Very ien llaria visa vgoo ⁵ VICTO	r truly yours, (Authorized Off	N. SOTTO	
Requisition	oning Offic	e/Dept.: The Girls of the control o	ANGCO	Funds Available : JUVY A. CUEN Chief Account	NCOØ	Amount:	54,000,- 100 - 9023 - 84- 00 15 - 115	
	(Aut	norized Officia	,	Cincj riccount			Daga 1	