



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : YNZAL MARKETING CORPORATION

P.O. No. : 23-08-0475

Address : #20 Sct. Limbaga, Laging Handa, Quezon City

Date : 08/03/2023

Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

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

Place of Delivery : Central Supply Office

Delivery Term : 15 Calendar Days

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LICENSE	2	Subscription, ADOBE CREATIVE CLOUD FOR TEAMS. ALL APPS LICENSING Adobe Creative Cloud Suite License Entire collection of 20 + application of Adobe Premiere, PRo after effects, Photoshop, light Room , Illustrator, Stock, dreamweaver, spark, audition, muse, story, Acrobat Pro, incopy. Type kit, Dimension etc. 100GB of Cloud Storage Clud Based Design sync Setting/ Files Compatible with windows, MAc, Android and EOS *See attached updated brochure for Creative Cloud for teams, All Apps. *Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/Technical Specifications, and Bid Bulletin/s, if any. <div style="text-align: center;">***** Nothing Follows *****</div>	62,000.00	124,000.00
For the use of Public Information Office for the use of Public Information Office					

Control No. **4734**

GRAND TOTAL : Php 124,000.00

Total Amount in Words One Hundred Twenty-four Thousand Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

JANE A. DUNGCA
JANE A. DUNGCA

(Signature over printed name of Supplier)

8/10/2023

Date

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

MARIA KRISNA P. JUANGCO
MARIA KRISNA P. JUANGCO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
JUVY A. CUENCO
Chief Accountant

Amount : ₱ 124,000.-
100,000.00
OBR No. : 0015-1121