	1	CECEIVED			PPMS	System Generaled-3,5
,	(10 m	PURCHASE SENATE OF THE F Entity Nar	HILIPPINES	<u> </u>		
Supplier ;		YNZAL MARKETING CORP.		P.O. No. : PO-23-07-14		7-141
			Date		25-July-2	.023
Address	:	: #25 Sct. Rallos Street, Quezon City		Mode of Procurement: SHOPPING		
Tel No.	:	373-2232 / 413-7574/75/78/79 / 373-5625	Refer	ence P.R. No. :	PR	-23-03-287
TIN	: 213-167-323-000			LRB AB No. : AB-E-23-06-073		
Attention	: JANE	DUNGCA	1	AD NO		-23-00-073
Gentleme	en ;	acknowledge receipt of faxed P.O. and refax it to				Thank You.
Place of [Delivery:	Rm. 401 Property and Procurement Servi SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BL		Delivery Terr		5 Working days
Date of D				Payment Ter Warranty:	m: <u>Gov</u>	ernment Terms
Stock	Unit	Description			it Cost	Amount
No.	LICENSE	VIDEO EDITING SOFTWARE (1 year subsci			27,800.00	27,800.
JUL 2 7	Time: 9.26 arcment Services	l'unation de l'action de l'act	ing: and coding tool; for color lats 40 x 8,192 frames size 32,768 s licerise ating system.	By: Administrati	CEIVED 2 6 2023 Time: Vermanagement ACCOUNTING CONTINUE 2 6 2023	C. 24 t Bureau
(Total and or	nt in words)	Page 1 o Twenty-Seven Thousa			Otar:	F21,000.
	be imposed or	gnature over Printed Name of Supplier Date	very truly yours		12 22k ABE 8. BARAS I Financial Services	int for every day o
Funds Ava	ailable:	JUDITH C. JEBULAN Director III, Legislative Accounting Service		Date of the ORS		
		Signature over Printer Name of Chief Accountary	7 87 / /	Amount:		

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-23-06-073) OPENED ON (7/11/2023) AND PER BAC ADVISORY RE AWARD DTD (7/19/2023)

errazon
7/25/2023 / 10:08: 12AM