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Supplie			P.O. No. PO-23-10-262				
	<u></u>	/	Date:	***************************************	11-Octo	ber-2023	
Address	s : Unit 10 Gra	2 2nd Floor, Vicente Madrigal Commercial Complex, anada Street Cor. Santolan Road, Valencia 1113 Quezon City	Mode of Procurement: SHOPPING				
Tel No.	:0949-9917978 / 8892-7230 F		Refere	Reference P.R. No. : PR-23-05-436			
TIN	:	224-103-038-000	<u></u>	AB N	o. : A	PRIB	
Attentio		IE DIAZ acknowledge receipt of faxed P.O. and refax it to Telef	far No. 51	52-8601 loc	- <i>4262</i> or 552-68	15 Thank You	
Gentler	nen :	furnish this office the following articles subject to the terms					
Rm. 401 Property and Procurement Service Place of Delivery: SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA				Delivery Term: 7-15 CALENDAR DAYS SAY CITY Payment Term: Government Terms			
Date of Delivery :				- Payine			
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Stock No.	Unit	Description		Quantity	Unit Cost	Amount	
SO BY	CEIVED CEIVED CONTRA MARKET	Desktop Publishing and Graphics Software Suite One (1) cloud based software suite business licer subscription License subscription valid for at least one (1) year the ability to reassign license Cloud based software suite with applications for: Desktop publishing software Raster graphics editing software Vector graphics editing software Video editing software Audio recording, mixing and editing software Motion graphics and visual effects software Interactive vector animation editing software Website design and editing software The cloud storage for file sharing and collaboration. Compatible with Windows and MAC operating systems. Offer: ADOBE Creative Cloud for Teams All Apps Nothing Follows	r with	Admin	OCT 16 2	MG SERV	
(Total amo	ount in words)	One Hundred Twenty-	Seven TI				
delay sha	In case of failur all be imposed o	re to make the full delivery within the time specified above, in the undelivered item/s.			th (1/10) of one be	ercent for every day of	
Conform		gnature over Printed Name of Supplier	ruly yours	ATTA: R	ENATO N. BAN ENATE SECRETA	TUG JR. RY Monther 2023	
		Date				176741761 7023	
Fund C Funds A	luster: Available:	JUDITH G. JERULAN		ORS/BUF Date of th Amount :	RS No. :		
		Signature over Printer Name of Chief Accountant					

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. (AB-E-23-08-114) OPENED ON (9/5/23) AND PER BAC ADVISORY RE AWARD DTD (10/9/23)

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