

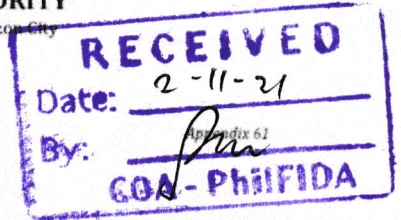
PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY

3rd Flr. DA-PCAF Bldg., Department of Agriculture, Elliptical Road, Diliman, Quezon City
Tel no. 8928-8756 local 2652 Tele fax no. 8721-9813

PURCHASE ORDER

PHILFIDA

Entity Name



Supplier: YNZAL MARKETING CORP.	P.O No.: 031-2020
Address: #20 Sct. Limbaga St., Quezon City	Date: November 17, 2020
Telephone no: 373-2232 373-3940 373-3976	Fax no.: 373-5625
Mobile no.:	Mode of Procurement: Negotiated Procurement - Small Value
TIN:	

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

Place of Delivery: PhilFIDA Office, 3rd Floor, PCAF Bldg., Dep. Of Agriculture, Elliptical Rd. Diliman Q.C.	Delivery Term: 7 Days
Date of Delivery:	Payment Term: 30 Days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	acct.	Subscription of Cloud-based Application Software for Multimedia Production (All-in-one prepaid)	2	116,898.00	233,796.00
		<i>Offer:</i> Adobe Creative Cloud Applications for Gov. 24 - Months Subscription All Multiple Platforms Multi Asian Languages Team Licensing Subscription Level 1 price (1-9 license)			
		<i>Charge to MITHI Fund 2020</i>			
		TOTAL			233,796.00

(Total Amount in Words) TWO HUNDRED THIRTY-THREE THOUSAND SEVEN HUNDRED NINETY-SIX PESOS ONLY

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the underlined item/s.

Conforme: [Signature] Very truly yours, [Signature]
Ronalyn A. Tranquilino KENNEDY P. COSTALES
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
Dec. 11, 2020 Executive Director III
 Date Designation

Fund Cluster:	ORS/BURS No.: <u>20-11-1264</u> Date of the ORS/BURS: <u>11/23/20</u> Amount: <u>233,796.00</u>
Fund Available:	
<u>[Signature]</u> HONESTO E. TABUZO, JR Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	