CPM288-22

DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

PURCHASE ORDER
DEPARTMENT OF FOREIGN AFFAIRS
MANILA

Supplier:	YNZAL MARKETING CORPORATTION/YNZAL MARKETING CORP.	P.O. No.	11-001-22
Address:	#20 Sct. Limbaga Street, Quezon City	Date	04-Nov-22
Contact nos:	T: 373-2232 / 413-7574 to 75 | E: sales@ynzal.com	Mode of Procurement	Small value

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

Place of Delivery:	Department of Foreign Affairs, 2330 Roxas Boulevard, Pasay City	Delivery Term:	7-15 days
Date of Delivery:	n/a	Payment Term:	Government Terms

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			OAMSS-ICTD		
1	License	14	PDF Tool Licenses	P 12,900.00	P 180,600.00
			•1 year license renewal		
			•Pro Subscription		
			•Multi-license (available for Windows and Mac)		
			•Reassignable licenses		
			•Integratable with enterprises applications but not limited to Microsoft 365 and Share Point		
			•Multiple admins can be asigned		
			•Open PDFs are protected by Microsoft Information Protection solutions, including Azure		
			Information Protection and Microsoft 365.		
			•The Licenses must be from a reputable and well-known brand		
			Preferably in compliance with:		
			•ISO14289-1		
			•Pad ES Parts 2, 3, and 4		
			xxxxxxxxxxxxxxxxxxx		
(total Amount in Words)			One Hundred Eighty Thousand Six Hundred Pesos		**P 180,600.00**

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.

Conforme:

Jane A. Dungca
(Signature over printed name)

(Date)

Very truly yours,

MEDARDO G. MACARAIG
Assistant Secretary, OAMSS

Requisitioning Office/Dept: OAMSS-ICTD ERIC S. RICAFORT Acting Director, ICTD	Funds Available: LYRIE F. FULGENCIO Chief Accountant	Amount: ₱18,600.00 ALOBS No.: 2022-11-008735