				DEPARTMENT,	ASE ORDER OF FOREIGN AFFAIRS MANILA					
Supplier: CHALLENGE SYSTEMS, INC.					P.O. No.					
				o Street, Legaspi Village,	Date	08-002-22 01-Aug-22				
r total obo.	Makati City									
Contact nos	M: 0949-99	1-7978 E: jac	kie.diaz@challenge.	com.ph	Mode of Procurement Small value					
Gentleme	n:							-		
Please fur	rnish this o	ffice the foll	owing articles su	ubject to the terms and cor	ditions contained herein:					
Place of Delivery: Department of Foreign Affairs, 2330 Roxas Boulevard, Pasay 0						Delivery Term:	30 days after issuance of Notice to Proceed			
Date of D	ate of Delivery: n/a			.11	Payment Term:		Government Terms			
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Item No.	Unit	Quantity			escription PCD		Unit Cost	+ '	Amount	
· · · · · · · · · · · · · · · · · · ·	-	-	Subscription of Sof	tware Licenses for Photo and Vid			-	-		
1	Piece	4	Adobe Photoshop (eo canny		P 27,000.0	10 P	108,000.00	
2		Piece 3 Adobe Creative Cloud (annual) .					P 64,000.0		192,000.00	
		Inclusion: Adobe tips and tricks update training (1-hour online session)								
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(total A	mount in	Words)	Three Hundred Th	nousand Pesos					300,000.00	
In case of one per Conform	ercent for e	very day of	all delivery within delay shall be in high and a printed name)	n the time specified above, nposed.	a penalty of one-tenth (1,	Very truly your	ns. MEDARIDO G. MA Ssistant Secretary	ICARAIG	o late	
		(Date	2)				'	1		
-		(Date	. /					Name and Publishers		
Requisitioning Office/Dept: oncp Funds Available:						Amount:	mount:			
					ULGENCIO	ALOBS No.:	ALOBS No.:			