

DEPARTMENT OF FOREIGN AFFAIRS KAGAWARAN NG UGNAYANG PANLABAS

			VELIKA NO PILIPAN				DEC 07	2022 [1	
	w			DEPARTMENT OF	ASE ORDER F FOREIGN AFFAIRS	s BY:	DVDI	THU	
Supplier:	YNZAL MAR	KETING CORPO	DRATION		P.O. No.	11-023-23	DA	TE:	
Address:	#20 Sct. Lir	nbaga Laging	Handa, Quezon	City	Date	16-Nov-23			
Contact nos	T: 373-2232	2 E: sales@yr	nzal.com		Mode of Procurement Small value				
Gentleme		ff: 4h - f - 11							
Place of C	elivery:			s subject to the terms and condi rs - 2330 Roxas Boulevard, Pasay City	tions contained herei				
Place of Delivery: Date of Delivery:		n/a		s - 2330 Koxas Boulevard, Pasay City				30 days : Government Terms	
Item No.	Unit	Quantity		Description			Unit Cost	Amount	
	Linean		DOT T. ALI.	OAM:					
1	License	14	PDF Tod Licenses 1 Year license renewal				P 15,990.00	P 223,860.00	
			•Pro subscription						
				ailable for Windows and MAC)					
			•Reassignable lice	nses enterprises applications, including but not lim	ited to Minner 6 255 July				
			•Multiple admins o		re Point				
				rotected by Microsoft Information Protection s	rmation Protection				
			and Microsoft 365						
			The Licenses mus 1. ISO 14289-1	st be from a reputable and well-known brand I	Preferably in compliance with:				
			2. Pad ES Parts 2,	3, and 4					
				XXXXXXXXX	xxxxxx				
							-		
total Am	ount in W	ords)	Two Hundred Tw	venty-Three Thousand Eight Hundred Si	ixty Pesos			P 223,860.00	
n case of f	ailure to m	ake the full	delivery withi	n the time specified above, a pe	enalty of one-tenth (1)	/10)	1		
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Conforme:		1 0					C		
	ta	Ham	5845ac				JOVENCID A. ANA		
	(Signatu	re over prin	ted name)	1		Actin	Head of Office, O	AMSS	
	_	(Date)		, /					
		(Date)		1.4	1	T	Ø=20 C		
Requisition	ing Office/I	Dept:	OAMSS	Funds Available:	\mathcal{K}	Amount:	F267, 81	20	
•	Zu	12	11	MINDARADAT R. MA	MAD		2027-12	-00 80%	
li gra		RICAFORT		JOVY V. FER	RER	ALOBS No.:	28 her	2027	
Ac	cting Directo	r, OAMSS-IC	TD	Acting Chief Acc	ountant				

Created on 28/11/2023

PURCHASE ORDER

DEPARTMENT OF FOREIGN AFFAIRS

			835.		MA	ANILA			
		KETING CORPO				P.O. No.	11-023-23		
Address:	#20 Sct. Li	mbaga Laging	Handa, Quezon City			Date	16-Nov-23		
Contact nos: T: 373-2232 E: sales@ynzal.com						Mode of Procurement Small value			
Gentleme		z L. saleswyl	izai.com		lwode of Procure	ement	Small value		
		office the foll	owing articles	subject to the t	erms and condi	tions contained h	oroin:		
						tions contained in		20.1	
Place of Delivery: Department of Foreign Affairs - 2330 Roxas Boulevard, Pasay Cit					evalu, Fasay City		Delivery Term:	Government Terms	
<u> </u>					Government Terms				
Item No.	Unit	Quantity			Desc	cription		Unit Cost	Amount
					OAM			Onit Goot	, unount
1	License	14							P 223,860.00
		•1 Year license renewal						P 15,990.00	
			•Pro subscription						
		-	•Reassignable licens	ilable for Windows and					
				enterprises application:	-				
			•Multiple admins ca						
			•Open PDFs are pro	otected by Microsoft In					
			and Microsoft 365						
		-	The Licenses must 1. ISO 14289-1	t be from a reputable a	with:				
		+	2. Pad ES Parts 2, 3						
		 	27.40 25.415 27.5	2. Pau ES Parts 2, 3, and 4					
		-							
		-							
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(total An	nount in \	Words)	Two Hundred Tw	venty-Three Thousa	and Eight Hundred	Sixty Pesos			P 223,860.00
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Conforme	:	11 1						C	
		ofdu	ingen				JASON A otir	Head of Office, C	ASARIAS
	(Signat	ture over pri	nted name	~			Actii	ig Head of Pilice, C	AMOS
	(0.3				11	A			
		(Date)		,		11		\sim	
Doguisiti-	ning Office	/Dent:	Ottore	Fundo Assailata	I MIN A IA	1	Amount	\$223 Sto	O
Requisition	ning Office	(Dept.)	OAMSS	Funds Availabl	MINDARADATR	MAMAD	Amount:	2000	COS 1500
CHIEF ACCOUNT							ALODO No.	20 10	200.31
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