

## DEPARTMENT OF FOREIGN AFFAIRS KAGAWARAN NG UGNAYANG PANLABAS



PURCHASE ORDER  DEPARTMENT OF FOREIGN AFFAIRS  MANILA								
					09-002-24			
Address:		d Floor Vicente Madrigal Commercial Complex Granada St. Cor.  Date  4-Sep-24						
Contact nos:	Santolan Rd. Valencia District 4, Quezon City  ct nos: T: 8892-3779   M: 0949-991-7978   E: jackie.diaz@challenge.com.ph  Mode of Procurement					Small Value 53.9		
Gentlemer		·						
			owing articles subject to the terms and conditions con	tained herein:	V	Flectronic License delivery, 10-15 ca	avendar days upon receipt of PO, NOA	
					Delivery Term: Payment Term:	and NTP and completed License form  Government Terms		
Item No.	Unit	Unit Quantity Description			Unit Cost Amount			
itom ivo.	Onic	Guarity	OPD		Offic Oost	Amount		
1	License	2	ADOBE Photoshop Pro for Teams			P 33,825.00	P 67,650.00	
			Version: All					
			OS: Multiple Platforms					
			Language: Multi Asian Language					
			Type: Subscription New					
	_		User: 1 user Level: Level 1 1-9					
			Duration: 1-year			-		
			Surdauli, 1 year					
2	License	2	ADOBE CC All Apps - Pro for teams	P 76,500.00	P 153,000.00			
			Version: All				,,,,,,,,	
			OS: Multiple Platforms					
			Language: Multi Asian Language					
			Type: Subscription					
			User: 1 user					
			Level: Level 1 1-9					
			Duration: 1-year					
-			Inclusions:					
			1. After Sales Support					
			Adobe Onboarding Session to include installation support and update training					
			3. Invite to webinars and events					
			4. Technology update					
			5. Adobe Dealer Certificate					
			XXXXXXXXXXXX Nothing Follows XXXXXXXXXXXX					
			Electronic License delivery, 10-15 calendar days upon receipt of PO, NOA and NTP and completed License form					
		_						
						-	-	
						-		
/ total Ar	mount in 1	Nords)	Two Hundred Twenty-Thousand Six Hundred Fifty Pesos				P 220,650.00	
( total Amount in Words)  Two Hundred Twenty-Thousand Six Hundred Fifty Pesos  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.  Very truly yours,								
Conforme	Conforme:							
	MARIA PAZ/G! CORTES							
	Jackie Diaz Acting Head of Office, OAMSS							
(Signature over printed name)								
(Date)								
Requisitioning Offige/Dept: Funds Available: Amount: Funds Available: Amount: Funds Available: ALOBS No.: 2024 - 09 ~ 006 5 364							20,10	
ARVIN R. DE LEON Assistant Secretary, OPD						1/ly	2,034	
MAZIM  2330 Poyas Blvd Pasay City 1300 Philippines								

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