



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

DEPARTMENT OF FOREIGN AFFAIRS
Office of Fiscal Management Services

RECEIVED
JUL 01 2024

PURCHASE ORDER
DEPARTMENT OF FOREIGN AFFAIRS
MANILA

BY: _____ DATE: _____

Supplier: CHALLENGE SYSTEMS, INC.	P.O. No. 06-003-24
Address: Unit 10 2nd Floor Vicente Madrigal Commercial Complex Granada St. Cor. Santolan Rd. Valencia District, Quezon City	Date 26-Jun-24
Contact nos: T: 8892-3779 M: 0949-991-7978 E: jackie.diaz@challenge.com.ph	Mode of Procurement Small Value

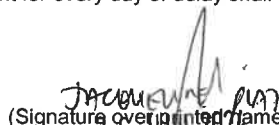
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery: Department of Foreign Affairs - 2330 Roxas Boulevard, Pasay City	Delivery Term: 10-15 days upon receipt of PO, NOA, NTP
Date of Delivery: n/a	Payment Term: Government Terms

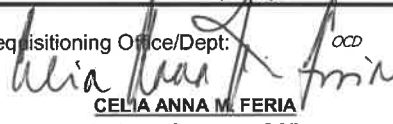
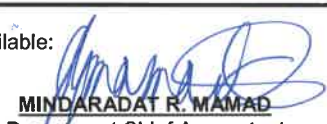
Item No.	Unit	Quantity	Description	Unit Cost	Amount
OCB					
1	Lot	1	Procurement of Photo and Video Editing Software Subscription		
		1	ADOBE Creative Cloud for teams All apps - 1 license		P 163,500.00
			Version: All		
			OS: Multiple Platform		
			Language: Multi Asian Language		
			Type: Subscription New		
			User: 1 user		
			Level: Level 1 1-9		
			Duration: 1-year		
2		1	ADOBE CC All Apps - Pro for teams (with Adobe Stocks) - 1 license		
			Version: All		
			OS: Multiple Platform		
			Language: Multi Asian Language		
			Type: Subscription New		
			User: 1 user		
			Level: Level 1 1-9		
			Duration: 1-year		
3		1	Canva for teams - 1 license		
			For 5 users / 1 account		
			Annual subscription		
			Inclusions:		
			1. After Sales Support		
			2. Adobe Onboarding Session to include installation support and update training		
			3. Invite to webinars and events		
			4. Technology update		
			5. Adobe Reseller Certificate		
			XXXXXXXXXXXXXXXXXXXXXXXXXXXX		
			Chargeable against OUMAIER-CDU's FY 2024 MOOE - ICT Subscription Expenses		

(total Amount in Words) One Hundred Sixty-Three Thousand Five Hundred Pesos **P 163,500.00**

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:  (Signature over printed name)
26 JUN 2024 (Date)

Very truly yours, 
PATRICK JOHN U. HILADO
Assistant Secretary, OAMSS

Requisitioning Office/Dept: OCB  CELIA ANNA M. FERIA Assistant Secretary, OCB	Funds Available:  MINDARADAT R. MAMAD Department Chief Accountant	Amount: ₱163,500.00 ALOBS No.: 2024-07-004315 01 July 2024
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