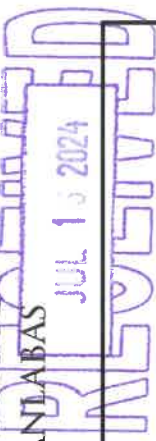




DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANDABAS

DEPARTMENT OF FOREIGN AFFAIRS
 Office of Fiscal Management Services



PURCHASE ORDER

DEPARTMENT OF FOREIGN AFFAIRS
 MANILA

BY: _____ DATE: _____

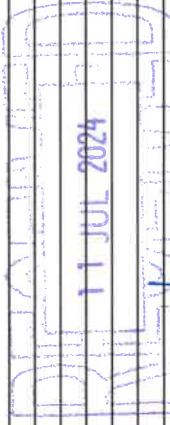
Supplier: **YNZAL MARKETING CORP.** P.O. No. **07-001-24**
 Address: 20 Scout Limbaga Laging Handa, District 4, Quezon City Date **28-Jun-24**
 Contact nos: T: 8373-2232 | E: jane.dunca@ynzal.com Mode of Procurement _____ Small Value _____

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 working days
 Date of Delivery: n/a Payment Term: Government Terms

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	License	5	Portable Document Format (PDF) software subscription One year subscription Read, create, edit and convert PDF Warranty: 1 year support xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	P 18,000.00	P 90,000.00
(total Amount in Words) Ninety Thousand Pesos					P 90,000.00

DEPARTMENT OF FOREIGN AFFAIRS
 Financial Resources Management Division



BY: *[Signature]* DATE: **2:44 pm**

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]*
JAMES A. DUNCA
 (Signature over printed name)
 7-11-2024
 (Date)

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

Requisitioning Office/Dept: OUCSCA	Funds Available: <i>[Signature]</i>	Amount: ₱90,000
JESUS S. DOMINGO Undersecretary, OUCSCA	MINDARADAR, MAMAD Department Chief Accountant	ALOBS No.: 2024-97-004802 16 July 2024