



Kaagapay ng Komunidad sa Malubhang Pamumuhay

PURCHASE ORDER



Supplier: First Data Corp	P.O. No.: 2021-09-001
Address: 3F Citibank Center 8741 Paseo de Roxas	Date: 02/09/2021
TIN: 000-118-118-000	PR No.: PR-2021-07-396
Mode of Procurement: Negotiated Procurement	Date: 07/09/2021

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

Place of Delivery: BDO Plaza, 8737 Paseo de Roxas, Makati, Metro Manila	Delivery Term: FOB Destination
Date of Delivery: 7 days upon receipt of PO	Payment Term: 15 working days upon complete delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
A-001-245	Lot	Adobe Creative Cloud- All Apps Brand and Model: Adobe CCT - All Apps	2.00	59300.00	118600.00

**FUNDED
C-213-082
9/9/2021**

INSPECTED
OCT 08 2021
By JESSIE A. BUNAO

INSPECTED
NATHANIEL P. CASTARITAS
ICTD, Technical Specialist 10/8/2021

Total Amount in Words One Hundred Eighteen Thousand Six Hundred And 00/100 Pesos Only 118,600.00

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. Note: This is to approve the BAC recommendation 205, S. 2021 for the use of Alternative Mode of Procurement under sec. 53.9 of IRR of RA 9184 and award of contract to above mentioned supplier

Conforme

Jessie A. Bunao
Signature over Printed Name of Supplier

9-29-21
Date

Very truly yours
ATTY JUNE A. MAYO
Authorized Official

Funds Available

DANTE M. ANANE
Chief Accountant