



PURCHASE ORDER
IBP Road, Constitution Hills, Quezon City

Supplier	Challenge Systems, Inc.	PO No.	2021-04-0134
Address	4D Vernida 1 Condominium, 120 Amorsolo St. Legaspi Village, Makati City 1229 Philippines	Date	May 11, 2021
Tel. No.	(02) 8892 7973 / (02) 8892 3779	PhilGEPS No.	20080922361187700000
TIN	224-103-038-000	Mode of Procurement	NP - Small Value Procurement

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

Place of Delivery	Civil Service Commission, Constitution Hills, Quezon City - OFAM at Lower Ground Floor	Delivery Term	Three (3) working days upon receipt of Purchase Order
Date of Delivery		Payment Term	within 15-30 days upon complete submission of supporting documents.

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	lot	Adobe Creative Cloud for teams All Apps - Provision for 1 license for use of two (2) computers, one computer at a time - compatible with both Windows and iOS - contain comprehensive line up of creative desktop and mobile apps for designing images, graphics, layouts, user experiences, video, audio, print, web, and mobile devices. - with access to latest features and updates - with 100GB of cloud storage - 1 year (12 months) subscription Part No. 65297751BC01A12 Version : All OS: Multiple Platform Language: Multi-Asian Type: Team Licensing Platform PR No. 2021-04-0134 (PAIO)	1	60,182.00	60,182.00

Total Amount in Words	<i>Sixty Thousand One Hundred Eighty Two Pesos Only</i>	₱60,182.00
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At least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay. Once the cumulative amount of liquidated damages reaches 10 percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other causes of action and remedies available under the circumstances.

The supplier/service provider is required to submit the billing statement within five (5) working days after the conduct of the activity.

Conforme: _____ Very truly yours,

 JACKIE DIAZ
 Signature Over Printed Name of Supplier
 19-MAY-2021
 Date

 MARIA VICTORIA M. SALAZAR
 Signature over Printed Name of Authorized Official
 Acting Director IV, OFAM
 Designation

Fund Cluster	_____	ORS/BURS No.	_____
Funds Available	_____	Date of the ORS/BURS:	_____
	 ESCARLET G. CONDE Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount	₱60,182.00