



Appendix 61

PURCHASE ORDER
IBP Road, Constitution Hills, Quezon City

Supplier	CHALLENGE SYSTEMS, INC.	PO No.	2021-09-0057
Address	4D Veranda 1 Condominium, 120 Amorsolo St., Legaspi Village, Makati City	Date	September 24, 2021
Tel. No.	8892-3779	PhilGEPS No.	200809223611390242281
TIN	224-103-038-000	Mode of Procurement	NP-SVP

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	Seven (7) 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
1	lot	Renewal of License Subscriptions of Adobe Creative Cloud All Apps for 1 year xxxx-Nothing Follows-xxx PR No. 2021-07-0284 (IRMO)	1	881,968.00	881,968.00
Total Amount in Words					₱881,968.00

Eight Hundred Eighty One Thousand Nine Hundred Sixty Eight Pesos Only

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.

Conform:

Very truly yours,

JACKIE DIAZ

Signature Over Printed Name of Supplier

05-November-2021

Date

ALICIA DELA ROSA-BALA

Signature over Printed Name of Authorized Official

Chairperson

Designation

Fund Cluster
Funds Available

ESCARLET G. CONDE

Signature Over Printed Name of Chief Accountant:
Head of Accounting Division/Unit

ORS/BURS No.

Date of the ORS/BURS:

Amount

₱881,968.00

Bawat Kawani, Lingkod Bayani