

PURCHASE ORDER
PHILIPPINE INFORMATION AGENCY

Supplier : METOS OFFSHORE, INC	P.O. No. : 23-11-074
Address : Tower 3 11U Mesaverta Residences	Date : 29 November 2023
Osmena Ext, St., Cagayan de Oro City	Mode of Procurement : Small Value Procurement

Gentlemen:

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

Place of Delivery : <u>PIA, Quezon City</u>	Delivery Term : One Month after receipt of PO
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	LOT	<p>PROCUREMENT OF MULTI MEDIA SOFTWARE LICENSE – CREATIVE CLOUD ALL APSS FOR ONE YEAR SUBSCRIPTION ADOBE CREATIVE CLOUD APPS (1 Year Subscription) Individual License</p> <p>Duration:</p> <ul style="list-style-type: none"> The subscription will be valid for one year, starting from the date/ installation of the software. <p>Deliverables:</p> <ul style="list-style-type: none"> The selected vendor shall provide One (1) license keys or activation codes for the One-Year Multimedia Software License- All Apps Detailed installation instructions. Access to software updates and technical support for the duration of the subscription Expected date of delivery is within one (1) month after receipt of Purchase Order <p>Technical Requirements:</p> <p>The software must be compatible with any of our apple MacPro Desktop or Laptop that uses the latest version of MacOS Monterey</p> <p>Warranty : 1 year</p> <p>Purpose : For the official use of CPSD for print and Video Production</p>	1		47,777.00
<div align="right"> MARK FOR REDACTION <small>BRADLEY S. DE LEON</small> <small>Chief, CPSD</small> </div>					GRAND TOTAL PHP 47,777.00

(Total Amount in Words) FORTY-SEVEN THOUSAND SEVEN HUNDRED SEVENTY-SEVEN PESOS ONLY (PHP 47,777.00)

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 on the undelivered item/s.

Conforme

MARK FOR REDACTION

Signature over Printed Name of Supplier
12/5/2023
Date

Very

MARK FOR REDACTION

WILSON T. BUERANO JR.
Signature over Printed Name of Authorized
Deputy Director-General
Designation

Fund Cluster : 101
Funds Available : Forty-seven thousand seven hundred seventy-seven pesos only.
MARK FOR REDACTION
ADELE RACHEL M. AQUINO
OIC, Agency Accountant

ORS/BURS No. : 16-10101-2023-11-2756
Date of the ORS/BURS: 29 Nov 2023

Amount : **RECEIVED**

Supplier's Bank Name& Branch:
Supplier's Bank Account Name :
Supplier's Bank Account Number :