



**PURCHASE ORDER**

Republic of the Philippines  
 PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES  
 RESEARCH AND DEVELOPMENT (PCAARRD)

Supplier: <b>YNZAL MARKETING CORPORATION</b>	P.O. NO: <b>2019-03-0048M</b>
Address: <b>#25 Scout Rallos St., Diliman, Quezon City</b>	Date: <b>3/26/2019</b>
TIN : <b>VAT-213-167-323-000</b>	Mode of Procurement: <b>Shopping</b>

**1010319-142**

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

Place of Delivery: <b>PCAARRD</b>	Delivery Term: <b>15 Calendar days</b>
Date of Delivery:	Payment Term: <b>30 days</b>

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	licenses	Adobe Creative Cloud for teams - All Apps Licensing Subscription 12 months	2	60,000.00	120,000.00
2	licenses	Adobe Indesign CC - Single App - Licensing Subscription 12 months	1	26,000.00	26,000.00
3	licenses	Adobe Photoshop CC - Single App - Licensing Subscription 12 months	5	26,000.00	130,000.00
					<b>276,000.00</b>
				Less 5% EVAT	12,321.43
				Less 1% EWT	2,464.29
					<b>14,785.72</b>

P.R.# 2019-03-0105 dated 1/24/2019  
 Charged to: MISD-Regular Operations  
 A.P.# 19-03-079 dated 3/14/2019

(Amount in Words) **PESOS: TWO HUNDRED SIXTY ONE THOUSAND TWO HUNDRED FOURTEEN & 28/100** **261,214.28**

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.

Very truly yours,

CONFORME:  
  
**Jane A. Dungen**  
 YNZAL MARKETING CORPORATION  
 (Signature Over Printed Name)  
4-11-2019  
 Date

**REYNALDO V. EBORA**  
 (Signature Over Printed Name of Authorized Official)  
 Acting Executive Director  
 Designation

Fund Cluster: **101**  
 Funds Available: \_\_\_\_\_  
  
**CAROLINA T. BOSQUE**  
 Chief Accountant

ORS/BURS No.: 2019-03-000753  
 Date of ORS/BURS: 3-27-2019  
 AMOUNT: ₱ 276,000.00

**MAR 27 2019**

- ATTACHMENT: 1) Obligation Request 2) Purchase Request 3) Abstract of prices 4) Canvass/Quotation of 3 different suppliers  
 5) Job Request (Vehicle) 6) Exclusive distributor if necessary 7) Stock Position Sheet if necessary



**DOST-PCAARRD**

Department of Science and Technology

**PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES  
RESEARCH AND DEVELOPMENT**

ISO 9001:2015



Certificate No. AJA13-0034

**OFFICE OF THE EXECUTIVE DIRECTOR**

**Notice to Proceed**

1010319-142

**March 26, 2019**

**MS. JANE A. DUNGCA**  
**Business Development Consultant**  
Ynzal Marketing Corp.  
#20 Sct. Limbaga, Laging Handa  
Quezon City

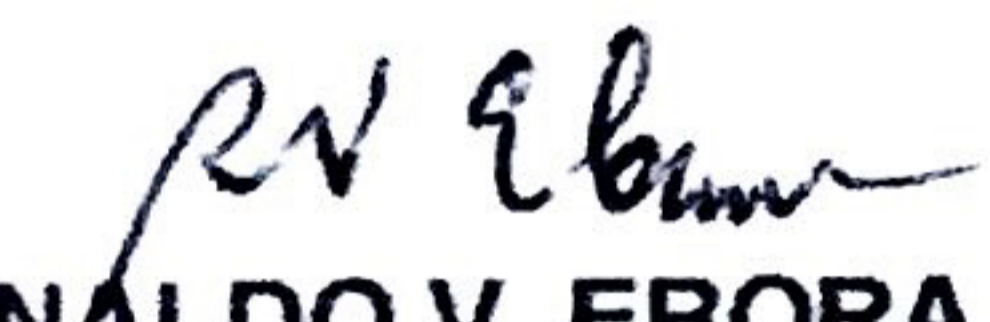
Dear **Ms. Dungca**:

The attached Purchase Order having been approved, notice is hereby given to **Ynzal Marketing Corp.** that "Supply and Delivery Adobe Software Subscription" should be delivered within fifteen (15) calendar days after signing/conforming of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to PCAARRD.

Very truly yours,

  
**REYNALDO V. EBORA**  
**Acting Executive Director**

I acknowledge receipt of this Notice on 4-11-2019

Name of the Representative of the Bidder Jane A. Dungca

Authorized Signature 