



Republic of the Philippines
DEPARTMENT OF FINANCE
Roxas Blvd. corner P. Ocampo St., 1004 Manila



PURCHASE ORDER
DEPARTMENT OF FINANCE

Supplier : CHALLENGE SYSTEMS, INC.	P.O. No. : 2025-03-0022
Address : Unit 10 2/F Vicente Madrigal Commercial Complex Granada St. cor. Santolan Rd. Valencia District 4 Quezon City 1112	Date : March 31, 2025
TIN : 224-103-038-000	Mode of Procurement : Small Value Procurement

Gentlemen:

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

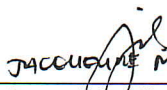
Place of Delivery: DEPARTMENT OF FINANCE - MANILA			Delivery Term : APRIL 17-30, 2025		
Date of Delivery : _____			Payment Term : GOVERNMENT TERMS		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	ADOBE ACROBAT PRO FOR TEAMS	1	₱517,700.00	₱517,700.00
	Lot	ADOBE CREATIVE CLOUD ALL APPS WITH AI ASSISTANT FOR TEAMS	1	₱278,200.00	₱278,200.00
		VIP No. B235D281B2220E15243A <i>(such requirements specified in the terms of reference)</i>			
		Procurement of ICT Software Subscription (PDF Productivity & Photo Video Editor) <i>Per Request for Quotation (RFQ) No. 2025-02-0015</i>			

TOTAL AMOUNT (In words): **Seven Hundred Ninety-Five Thousand Nine Hundred Pesos Only** **₱795,900.00**

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:

Very truly yours,


Signature over Printed Name of the Supplier
11 APRIL 2025
Date


NIÑO RAYMOND B. ALVINA
OIC-Undersecretary
Policy Development and Management Services Group

Fund Cluster : _____
Funds Available : _____

ORS/BURS No. : 011011012025-04-000646
Date of ORS/BURS : 4/3/2025
Amount : ₱ 795,900.00


LOIDA P. LAGUYO
Chief Accountant

₱ 795,900.00
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