



PURCHASE ORDER
BUREAU OF THE TREASURY
Intramuros, Manila
Telefax No.: 524-7008

Supplier :	CHALLENGE SYSTEMS, INC.	P.O. No. :	2023-09-0176
Address :	Unit 10 2nd Floor, Vicente Madrigal Commercial Complex, Granada St. cor. Santolan Road, Valencia, Quezon City	Date :	September 12, 2023
Contact No.:	8892-3779, 8892-7973	Mode of Procurement :	Small Value Procurement (SVP)
Fax No.	-		
TIN:	224-103-038-00000		

Gentlemen:
Please proceed with the Procurement of Licenses to Existing AutoCAD Software for the Bureau of the Treasury (BTr) in the amount of Php190,500.00 (VAT inclusive) following the terms and conditions stated herein:

Place of Delivery :	Ayuntamiento Building, Intramuros, Manila	Delivery Term:	Within Thirty (30) calendar days from receipt of Purchase Order
Date of Delivery :	-	Payment Term :	-

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	PROCUREMENT OF LICENSES TO EXISTING AUTOCAD SOFTWARE FOR THE BUREAU OF THE TREASURY (BTr), composed of the following:	1	-	-
	license	Autodes AutoCAD LT 2023 Commercial New Single User ELD, 3 years Subscription ----- <i>Nothing Follows</i> ----- Reference: PR No. 2023-08-0311 For the HMD	3	63,500.00	190,500.00
		TOTAL			190,500.00

(Total Amount in Words) ONE HUNDRED NINETY THOUSAND FIVE HUNDRED PESOS AND (00/000)

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 Supplier	<u>ATTY. RAYMUNDO U. TAN (Sgd.)</u> Signature over Printed Name of Authorized Official OIC-Director, Administrative Service Designation
 Date	

Fund Cluster : _____ Funds Available : _____ <div align="center"> <u>ROWENA R. GAMBA (Sgd.)</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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