



Funding the Republic

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



Supplier :	<b>CHALLENGE SYSTEMS, INC.</b>	P.O. No. :	<b>2024-07-0126</b>
Address :	Unit 10 2nd Floor Vicente Madrigal Commercial Complex, Granada St. Cor. Santolan Road, Valencia, Quezon City	Date :	July 26, 2024
Contact No.:	8892-3779; 8892-7973	Mode of Procurement :	Negotiated Procurement
Email Add.:	<a href="mailto:jackie.diaz@challenge.com.ph">jackie.diaz@challenge.com.ph</a>		
TIN:	224-103-038-000		

Gentlemen:

Please proceed with the Procurement of One (1) Lot of Multimedia Editing Software Licenses for the Bureau of the Treasury (BTr) in the amount of Php531,000.00 (VAT inclusive) following the terms and conditions contained herein:

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>PROCUREMENT OF ONE (1) LOT MULTIMEDIA EDITING SOFTWARE LICENSES FOR THE BUREAU OF THE TREASURY (BTr), composed of the following:</b>	1	-	-
	lics.	Video Editing Software	5	12,500.00	62,500.00
	lics.	Graphic Design Platform	30	2,800.00	84,000.00
	lic.	3D Design Software	1	48,500.00	48,500.00
	lics.	Adobe Acrobat Standard DC (Renewal)	32	10,500.00	336,000.00
		<b>---Nothing Follows---</b>			
		Reference: PR No. 2024-07-0239 For the HMD			
		<b>TOTAL</b>			<b>531,000.00</b>

**(Total Amount in Words): FIVE HUNDRED THIRTY-ONE THOUSAND 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

**ATTY. RAYMUNDO U. TAN (Sgd.)**

Signature over Printed Name of Authorized Official

\_\_\_\_\_  
 Date

Director III, Administrative Service  
 Designation

Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_

**ROWENA R. GAMBA (Sgd.)**  
 Signature over Printed Name of Chief Accountant/Head of  
 Accounting Division/Unit

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_