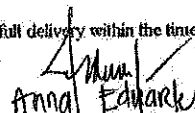
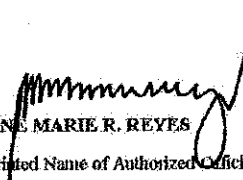
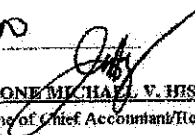



PURCHASE ORDER
NATIONAL CONCILIATION AND MEDIATION BOARD-RB-XI

Supplier: BENTACO INFORMATION TECHNOLOGY SERVICES		P.O. No. : 19-09-036			
Address: Unit 2409 One Corporate Centre, Julia Vargas Ave., Corner Meralco Ave., Ortigas Center, San Antonio, Pasig City 1605		Date: September 09, 2019			
TTN: 716-683-310-000 NON-VAT		Mode of Procurement: Negotiated Procurement (Small Value Procurement)			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: NCMB-RBXI, Davao City		Delivery Term: 15 calendar days			
Date of Delivery: September 25, 2019		Payment Term: 30 days			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Supply and installation of 1 Lot Adobe Creative Cloud-All Application (Renewal) with 12 months subscription period.	1	49,900.00	49,900.00
		Nothing Follows			
					49,900.00
(Total Amount in Words): FORTY NINE THOUSAND NINE HUNDRED PESOS ONLY.					
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:		 Anna Edmark Bentaco Information Technology Services Adobe (Individual) Signature over Printed Name of Supplier		Very truly yours,  AERRINE MARIE R. REYES Signature over Printed Name of Authorized Official OIC-Director Designation	
		9/10/2019 Date			
Fund Cluster : 61-Regular Agency Fund		ORS/BURS No. : _____			
Funds Available : ₱ 49,900.00		Date of the ORS/BURS: _____			
 DIONE MICHAEL V. HSUGAN Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Amount : _____			

Office of the State Auditor
Department of Labor and Employment
Region XI, Davao City

Account by: 
 Date: 09-18-19
 Time: 11:01 a.m.