



PURCHASE ORDER

DELIVERY DUE DATE: 5/17/19

Procurement Unit
Telephone No.: 045-606-0142

| | |
|---|--|
| Supplier: PLATFORM STUDIOS PH INC. | PR No.: 2018-11-349 |
| Address: Unit 301 I. Rosa Condominium, 44 Matimtiman St., Teacher's Village, Quezon City | PO No.: 2019-334 |
| TIN No.: 009-128-441-000 | Date: 5/10/2019 |
| Tel. No.: 0917-866-3215 | Mode of Procurement: Public Bidding |

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

| | |
|---|--|
| Place of Delivery: TARLAC STATE UNIVERSITY | Delivery Term: 30 calendar days |
| Date of Delivery: | Payment Term: n/30 |

| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
|----------|------|---|----------|------------|-------------------|
| 1 | lot | SOFTWARE, Adobe Premiere Pro & Photoshop License (CCS) Brand/Model: Adobe Premiere Pro CC 1 yr subscription Adobe Photoshop Pro CC 1 yr subscription | 1 | 158,000.00 | 158,000.00 |
| 2 | unit | SOFTWARE, Clip Studio Paint Pro Features Drawing an illustration or manga of a single page Drawing in vector format Customizing the tools Features for moving illustrations and animation Number of containers: lines and materials (CAFA) Brand/Model: Clip Studio Paint Pro | 1 | 68,000.00 | 68,000.00 |
| 3 | unit | SOFTWARE, Vegas Pro 15 (CAFA) Brand/Model: Vegas Pro 16 ***** <i>Purpose: For CCS and CAFA use -APP 2019 (GAA)</i> | 1 | 262,000.00 | 262,000.00 |
| | | | | | 488,000.00 |

(Total Amount in Words) Four Hundred Eighty Eight Thousand Pesos Only

In case of failure to make 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,
DR. GLENARD T. MAERTAGA
 VP, Admin. & Finance
 Authorized Official

Conforme:
ROSE V. CONEW
PLATFORM STUDIOS PH INC. 5/17/19
 (Signature over printed name & date)

Bank Account Name: PLATFORM STUDIOS PH INC.
 Bank Account Number: 1431-1565-60
 Bank Name: Landbank
 Bank Address: Tayuman Commercial Center, Incorporated, Tomas Mapua St, Santa Cruz, Manila

COMMISSION ON AUDIT - TSU
RECEIVED
 By:
 Date: **17 MAY 2019**
 Time:

Funds Available:
JESUS S. DANGANAN
 Budget Officer IV

ALOBS No.:
 Amount: