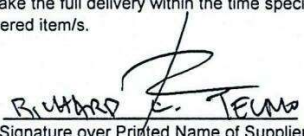





**PURCHASE ORDER**  
**LAND REGISTRATION AUTHORITY**  
Pursuant to LRA BAC-PGSM No. 2024-071

**FILE COPY**

<b>AVTECH INFORMATION TECHNOLOGY SOLUTIONS, INC</b> Address: Unit 1B, Jose Building 109 KD corner, K-2nd, Quezon City, 1103 Metro Manila TIN : _____		P.O. No. : S-050-11-2024 Date: November 29, 2024 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 : LRA, East Avenue, Quezon City Date of Delivery : _____		Delivery Term : Thirty (30) calendar days upon receipt of N.T.P & P.O Payment Term : _____			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	licenses	<b>Supply and Delivery of 1-Year Subscription of Creative Cloud All Apps for Teams Licenses</b>  <b>Specifications:</b> <b>Includes exclusive business features:</b> Admin Console for managing licenses Advanced 24/7 tech support Two 1:1 expert sessions per user per year Unlimited job posts using Adobe Talent Slack and Microsoft Teams app integration <b>Plus Cloud services:</b> 1TB of cloud storage, 1000 monthly generative credits, Adobe Portfolio, Adobe Fonts, and access to the latest features and updates as soon as they're released <b>Apps:</b> Acrobat Pro Photoshop Illustrator InDesign Premiere Pro After Effects Lightroom XD Animate Lightroom Classic Dreamweaver Audition InCopy Character Animator Capture Fresco Bridge Adobe Express Adobe Firefly Photoshop Express Media Encoder Aero Scan Fill & Sign Acrobat Reader	3	66,000.00	198,000.00
NOTE: GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE. RETURN/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES.					
<b>(Total Amount in Words)</b>		One Hundred Ninety-Eight Thousand Pesos Only		<b>198,000.00</b>	
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,			
 <b>RICARDO E. TENUO</b> Signature over Printed Name of Supplier DEC 12 2024 Date		 <b>GERARDO PANGA SIRIOS</b> Signature over Printed Name of Authorized Official Administrator Designation			
Fund Cluster : _____ Funds Available : _____		ORS/BURS No. : 021043522024-11-004254 Date of the ORS/BURS: Nov. 29, 2024 Amount : ₱ 198,000.00			
<b>LAND REGISTRATION AUTHORITY</b> <b>COMMISSION ON AUDIT</b>  BY:  TIME: 3:16		Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			