



DEPARTMENT OF ENERGY

QUINTUPPLICATE

Energy Center, Rizal Drive cor. 34th St., Bonifacio Global City, Taguig

PMD-QF-17 27 October 2023 Rev. 2

PURCHASE ORDER

PR No. 02-0102-2023-08-0385

Supplier: MARA LINUX AND BUSINESS SOLUTIONS, INC. P.O. No.: 2023-12-445
 Address: Unit 503 Seven East Capitol Bldg., East Capitol Drive Corner Sta. Rosa St., Brgy. Kanitolyo, Marikina City Date: 22-Dec-2023
 TIN: _____ Mode of Procurement: AMP-NP 53.9
Proc No. 483 s. 2023

Gentlemen: MR. DARWIN CAPPAL (02) 8477-4889
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City Delivery Term: 30 calendar days upon receipt of Purchase Order (PO)
 Date of Delivery: _____ Payment Term: Payment will be processed within 30 days upon completion of services, submission of all required documents, & issuance of certificate of acceptance from the end-user. Payment is through LDDAP-ADA subject to government budgeting, accounting and auditing rules.

| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|--------------------|------|--|----------|-----------|---------------------------------|
| | | <p>PROCUREMENT OF SUBSCRIPTION FOR THE ANTI-DDOS WITH WEB APPLICATION FIREWALL PREMIUM (PERIOD COVERED 12 MONTHS) WITH INSTALLATION</p> <p>See approved Service Agreement for details.</p> <p>Other Terms and General Conditions: - as stated in the Request for Quotation (RFQ- 02-0102-2023-08-0384-1214-0224)</p> <p><i>*Subject to deduction of allowed government taxes on</i></p> | | | |
| | | | | | TOTAL AMOUNT ₱107,000.00 |

(Total Amount in Words) One Hundred Seven Thousand 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 underdelivered item/s.
This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.

Conforme: [Signature] Very Truly yours: [Signature]
 Signature over Printed Name of Supplier: _____ Signature over Printed Name of Authorized Official: FELIX WILLIAM B. FUENTEBELLA
JANUARY 09, 2024 Isq/DEBM
 Date: _____ Designation: Undersecretary

Fund Cluster: _____ ORS/BURS No.: _____
 Funds Available: _____ Date of the ORS/BURS: _____
 Amount: _____

HELEN C. ROLDAN
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit