



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PMD-QF-17
27 October 2023
Rev. 2

PR No. 02-0101-2024-02-0109

PURCHASE ORDER

Supplier : QUANDATICS INC.	P.O. No. : 2024-08-265
Address : 6th Floor, Cyber One Building, 11 Eastwood Avenue, Eastwood City Cyber Park Bagumbayan, Quezon City, Metro Manila	Date : 06-Aug-2024
TIN : _____	Mode of Procurement : AMP 50
Gentlemen: MS. JYLENE TUGAY 0925 8553073 Reso No. 283 s. 2024	

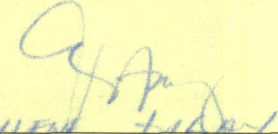
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City	Delivery Term : Within forty-five (45) days upon receipt of Purchase Order
Date of Delivery : D.V. Viver (EPPB-PFRD)	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
		SUBSCRIPTION OF LICENSE FOR VISUALIZATION SOFTWARE FOR ENERGY STATISTICS AND OTHER RELATED DATA See attached Terms of Reference (TOR) and approved Service Agreement for details <i>*Subject to deduction of allowed government taxes on total amount.</i>			
TOTAL AMOUNT					₱ 2,184,537.00

(Total Amount in Words) **Two Million One Hundred Eighty-Four Thousand Five Hundred Thirty-Seven 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.

Conforme: 
 Signature over Printed Name of Supplier: _____
 Date: _____

Very Truly yours: 
FELIX WILLIAM B. FUENTEABELLA
 Signature over Printed Name of Authorized Official
DMOS/DEBM
 Undersecretary
 Designation

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
HELEN C. ROLDAN Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : ₱ 2,184,537.00