



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PMD-QF-17
17 Oct 2022
Rev. 0

PR No. 02-0101-2023-02-0089

PURCHASE ORDER

Supplier : NET-BLISS IT SOLUTIONS
Address : Executive Villas, Brgy. SaN Rafael, Tarlac City
TIN : _____

P.O. No. : 2023-06-140
Date : 26-Jun-2023
Mode of Procurement : AMP-NP 53.9
Reso No. 0214 s. 2023

Gentlemen: MR. LORENZ M. SAMPANG (09190774736)

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
L. S. Go (OSEC-IPO)
Date of Delivery : _____

Delivery Term : 30 days after receipt of Purchase Order (PO)
Payment Term : Payment will be process 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
1	lic	<p>PROCUREMENT OF SUBSCRIPTION OF FIREWALL FOR THE EVOSS SYSTEM PRODUCTION SERVER AND DISASTER RECOVERY SYSTEM</p> <p>Firewall Subscription</p> <ol style="list-style-type: none"> Hardware Performance Integration Security Services Support Services <p>Other Terms and General Conditions: - as stated in the Request For Quotation (RFQ-02-101-2023-02-0089-0820-0100)</p>	2	177,000.00	<p>₱354,000.00</p> <p>6/27/23 6/27/23 6/27/23</p>
				TOTAL AMOUNT	₱354,000.00

*Subject to deduction of allowed government taxes on the total amount.

(Total Amount in Words) Three Hundred Fifty-Four 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: RUSSEN BOLISAY
Signature over Printed Name of Supplier
7-20-2023
Date

Very Truly yours: FELIX WILLIAM B. FUENTEBELLA
Signature over Printed Name of Authorized Official
Isg/DEBM
Designation

Fund Cluster : _____
Funds Available : _____
HELEN C. ROLDAN
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-101101-2023-06
Date of the ORS/BURS: 6/29/2023
Amount : 354,000.00