



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. 02-0101-2023-03-0165

PURCHASE ORDER

Supplier : ACD INFOTECH, INC P.O. No. : 2023-08-187
 Address : Suite 1704 Adanta Centre 31, Annapolis, Greenhills, San Juan City Date : 04 Aug 2023
 TIN : _____ Mode of Procurement : AMP-ND 53.9

Gentlemen: MS. KAREN TICA | 9973720 Reso No. 232 s. 2023
 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 days upon receipt of Purchase Order (PO)
M. V. Roxas (ITMS-IDMD) 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.
 Date of Delivery : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<p>PROCUREMENT OF SMS OTP / 2FA SYSTEM MAINTENANCE AND SUPPORT SERVICES</p> <p>SendQuick Entera SMS System Maintenance and Support SN: SQ0320180700085 and SQ0320180700030</p> <ul style="list-style-type: none"> * Support existing DDEPH Caller ID * Inclusion of 500,000 SMS credit * Web-based management and configuration * Support multiple users access rights * Support SMTP, SNMP Trap and Syslog filter * Built-in reminder, alerting and notification/escalation function * Support PING, Port check and URL check for system downtime alerts * Supports 250-300 numbers of network and security devices * Automatic SMS message routing (using SMS keyword) * Date/ time stamped messages for monitoring and tracking * Support for the integration for multiple backend application via API (e.g OTP / 2FA application/system) * Intregation with instant messaging applications - (Facebook Messenger, Viber, WeChat etc.) * Support existing 4G port module * Support Mass SMS using CSV and tab Delimited file upload * 8x5 email, phone, and on-site technical support * Includes firmware updates and hardware warranty/replacement * Conduct of P2F Boot Camp/Online Administrator Training/Technical Update for at least seven (7) pax inclusive of meals and training kits <p><u>Other Terms and General Conditions</u> - as stated in the Request For Quotation (RFQ-02-0101-2023-03-0165-0602-0109)</p>	1	998,500.00	998,500.00
TOTAL AMOUNT				₱998,500.00	

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

(Total Amount in Words) Nine Hundred Ninety Eight Thousand Seven Hundred Fifty 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: Karen Tica Very Truly yours: ATTY. PAOLO G. FONDEVILLA
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
9-7-2023 mvr/DEEM OIC-Director, ITMS
 Date Designation

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

Page 1 of 1 HELEN C. ROLDAN
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit