



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PR No. 02-0101-2023-05-0220

PURCHASE ORDER

PMD-QF-17 17 Oct 2022 Rev. 0

Supplier : EPARTNERS SOLUTIONS, INC. P.O. No. : 2023-08-206  
 Address : 2506 Prestige Tower, Don F. Ortigas Jr. Road, San Antonio, Pasig City Date : 17-Aug-2023  
 TIN : \_\_\_\_\_ Mode of Procurement : AMP-ND 53.9

Gentlemen: MS. PRECIOUS ZIPAGAN | (02) 7903 6908 Reso No. 277 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 : 15 days upon receipt of approved Purchase Order (PO)  
 Date of Delivery : \_\_\_\_\_ 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 LODAF-ADA subject to government budgeting, accounting, and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>PROCUREMENT FOR THE FOR RENEWAL OF SUBSCRIPTION FOR ADOBE LICENSES AND MS VISIO STANDARD</b>					
1	lic	Acrobat Pro DC for teams - Renewal	5	19,643.00	98,215.00
2	lic	Adobe Creative Cloud for teams - All Apps	2	72,024.00	144,048.00
3	lic	MS Visio Standard 2019 32/64	5	22,405.00	112,025.00
Other Terms and General Conditions: - as stated in the Request For Quotation (RFQ-02-0101-2023-05-0220-0711-0136)					
<b>TOTAL AMOUNT</b>					<b>₱354,288.00</b>
<i>*Subject to deduction of allowed government taxes on the total amount.</i>					

(Total Amount in Words) Three Hundred Fifty-Four Thousand Two Hundred Eighty-Eight 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: marc toprence Trayo Very Truly yours: FELIX WILMARIO MENTERELLA  
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official  
8-21-23 Undersecretary  
 Date Designation

Fund Cluster : \_\_\_\_\_ ORS/BURS No. : 02-0101-2023-05-0220  
 Funds Available : \_\_\_\_\_ Date of the ORS/BURS: 8/23/2023  
 Amount : 354,288.00

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