



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PMD-QF-17  
27 October 2023  
Rev. 2

PURCHASE ORDER

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

Supplier : <u>QUANDATICS INC.</u>	P.O. No. : <u>2024-06-191</u>
Address : <u>6th Floor, Cyber One Building, 11 Eastwood Avenue, Eastwood City Cyber Park, Alabang, Muntinlupa City, Metro Manila</u>	Date : <u>27-Jun-2024</u>
TIN : <u>Bagumbayan, Quezon City, Metro Manila</u>	Mode of Procurement : <u>AMP 50</u>

Gentlemen: MS. JYLENE TUGAY 0925 8553073 Reso No. 242 s. 2024  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

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

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>SUBSCRIPTION LICENSE FOR TABLEAU CREATOR</b>			
		See attached Terms of Reference (TOR) and approved Service Agreement for details			
		*Subject to deduction of allowed government taxes on total amount.			
				<b>TOTAL AMOUNT</b>	<b>₱249,984.00</b>

(Total Amount in Words) Two Hundred Forty-Nine Thousand Nine Hundred Eighty-Four 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: Jylene Tugay Very Truly yours: Irma C. Exconde  
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official

7/15/24 asb/DEBM  
 Date Director, EPIMB  
Designation

Fund Cluster : _____	ORS/BURS No. : <u>02-0101-2024-02-0109</u>
Funds Available : _____	Date of the ORS/BURS: <u>07-07-2024</u>
<u>HELEN C. ROLDAN</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : <u>₱249,984.00</u>