



DEPARTMENT OF ENERGY

QUINTUPPLICATE

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

PMD-QF-17
18 December 2012

PR No. 02-0101-2023-08-0174

PURCHASE ORDER

Supplier : SOPHIE'S INFORMATION TECHNOLOGY SERVICES
 Address : Don Cirio Homes, Gray Mountain Park, Lipa City, Batangas
 TIN : _____
 P.O. No. : 2023-Receipts-11
 Date : 09-Oct-2023
 Mode of Procurement : _____

Gentlemen: MS. SOPHIA ARIANE A. EAMORA (949) 774-7772
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : _____
 Date of Delivery : _____
 Delivery Term : _____
 Payment Term : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PROCUREMENT OF ACTIVE DIRECTORY MANAGEMENT SOFTWARE MAINTENANCE AND SUPPORT SERVICES - Supports existing Active Directory Management Software - 24x7 Technical Support via phone, email or webchat - On-site local support for critical issues and concerns - Semi-annual system health check - Access to product updates (major enhancements), new features and bug fixes) - Unlimited objects for one (1) domain - Three (3) helpdesk technicians (account login) - Administrator Training / Update thru On-site / virtual session option Other Terms and General Conditions: as stated in the Request for Quotation (RFQ-02-0101-2023-08-0374 0916-0172) <i>*Subject to deduction of allowed government taxes on total</i>	1	319,760.00	319,760.00
				TOTAL AMOUNT	319,760.00

Total Amount in Words) Three Hundred Nineteen Thousand Seven Hundred Sixty 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: _____
DEYA PE PEREZ
 Signature over Printed Name of Supplier
 Date: NOV 23, 2023

Very Truly yours: _____
ATTY. PAOLO G. FONDEVILA
 Signature over Printed Name of Authorized Official
Director, ITMS
 Designation

und Cluster : _____
 unds Available : _____
 ORS/BURS No. : 07648
 Date of the ORS/BURS: _____
 Amount : _____
HELLEN C. ROLDAN
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit



Deiya Fe Mendoza
 Signature of Licensee

Last Name, First Name, Middle Name
PEREZ, DEIYA FE MENDOZA

Nationality Sex Date of Birth Weight (kg) Height(m)
 PHL F 2001/06/09 710 1.74


Address
PUROK 1, PAHARANG KANLURAN, BATANGAS CITY (CAPITAL), BATANGAS, 4200

License No. Expiration Date Agency Code
D20-22-301891 2027/06/09 D20

Blood Type Eyes Color
O+ BLACK

DL Codes Conditions
B NONE

Jose Arturo M. Tugade
 ATTY. JOSE ARTURO M. TUGADE
 Assistant Secretary



III. ORGAN DONATION:
 I WILL NOT DONATE ANY ORGAN

IV. IN CASE OF EMERGENCY NOTIFY:
 NAME: TERESA PEREZ
 ADDRESS: PAHARANG WEST BATANGAS CITY
 TEL. NO.: 09773306047

I. DL CODES

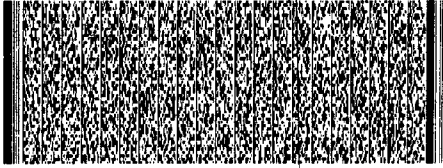
A. MOTORCYCLE
 A1. TRI-CYCLE
 B. UP TO 5000 KGS GVW / 8 SEATS
 B1. UP TO 5000 KGS GVW / 9 OR MORE SEATS
 B2. GOODS 3500 KGS GVW
 C. GOODS > 3500 KGS GVW
 D. BUS > 5000 KGS GVW / 9 OR MORE SEATS
 BE. TRAILERS 3500 KGS
 CE. ARTICULATED C > 3500 KGS COMBINED GVW

M1-N-PAT

II. CONDITIONS:

1. WEAR CORRECTIVE LENSES
 2. DRIVE ONLY W/ SPECIAL EQPT FOR UPPER/LOWER LIMBS
 3. DRIVE CUSTOMIZED MOTOR VEHICLE ONLY
 4. DAYLIGHT DRIVING ONLY
 5. HEARING AID REQUIRED

Serial Number
324472026



DEPARTMENT OF TRANSPORTATION
 LAND TRANSPORTATION OFFICE
 DRIVER'S LICENSE

November 21, 2023

I, Sophia Ariane A. Zamora, Marketing Officer of SOPHIE'S INFORMATION TECHNOLOGY SERVICES, authorize Deiya Fe M. Perez to receive the Conforme of the procurement "**3 (RFQ-02-0101-2023-08-0374-0918-0172) PROCUREMENT OF ACTIVE DIRECTORY MANAGEMENT SOFTWARE MAINTENANCE AND SUPPORT SERVICES**" at Department Of Energy, Taguig.

Attached here is my valid signature as proof of this authorization.



SOPHIA ARIANE A. ZAMORA

