



DEPARTMENT OF ENERGY

QUINTUPPLICATE

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

END OF
27 October 2023
Rev. 2

PE No. 02-0102-2023-07-036

PURCHASE ORDER

Supplier : <u>DIAGNOSYS IT CORPORATION</u>	P.O. No. : <u>2023-11-409</u>
Address : <u>Unit 16A25 Victoria De Maada, 1055 Taft Ave., Malate, Manila</u>	Date : <u>30-Nov-2023</u>
TIN : _____	Mode of Procurement : <u>A&P-ND 539</u>

Gentlemen: MS. JESSALYN G. MANGACCAT (GD) 8516-2952

Please furnish this Office the following articles subject to the terms and conditions contained herein:

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

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT OF SUBSCRIPTION FOR SQL SERVER 2022 STANDARD CORE</p> <p>Description:</p> <ul style="list-style-type: none"> 2-Core License Rack With 1 Device Client Access License (CAL) With 1 User Client Access License (CAL) <p>Other Terms and General Conditions:</p> <p>as stated in the Request for Quotation (RFQ-02-0102-2023-07-0365-1025-0100)</p> <p><i>Subject to deduction of allowed government taxes on total</i></p>	2	250,000.00	518,000.00
				TOTAL AMOUNT	₱ 518,000.00

(Total Amount in Words) Five Hundred Eighteen 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: <u>FERNANDO DAMES</u> Signature over Printed Name of Supplier <u>12-28-2023</u> Date	Very Truly yours: <u>FELIX WILMARIO FUENTEBCUA</u> Signature over Printed Name of Authorized Official <u>Isq/DERM</u> Designation
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Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : _____