



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. 02-0102-2023-08-0384

Supplier: MARA LINUX AND BUSINESS SOLUTIONS, INC. P.O. No.: 2023-12-444 Address: Unit 503 Seven East Capitol Bldg., East Capitol Drive Corner Sta. Rosa St., Brgy. Kapitolyo, Date: 22-Dec-2023 TIN: Mode of Procurement: AMP-NP 53.9 Reso No. 482 s. 2023

Gentlemen: MR. DARWIN CAPPAL (02) 8477-4889 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 calendar days upon receipt of Purchase Order (PO) Date of Delivery: Payment Term: Payment will be processed 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-AD&E subject to government budgeting, accounting and auditing rules.

Table with 5 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Description: PROCUREMENT OF PROFESSIONAL SERVICES FOR THE CONDUCT OF VULNERABILITY AND PENETRATION TESTING (VAPT) FOR THE EVOSS SYSTEM. TOTAL AMOUNT B250,000.00

(Total Amount in Words) Two Hundred Fifty 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. Conforms: [Signature] Very Truly yours: FELIX WILLIAM B. FUENTEBELLA Isg/DEBM Undersecretary

Fund Cluster: Funds Available: ORS/BURS No.: Date of the ORS/BURS: Amount: HELEN C. ROLDAN Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit