## **DEPARTMENT OF ENERGY**

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

### QUINTUPLICATE

· J.K

#### PURCHASE ORDER

PR No. 0.	0101	-2013-03-0133			Rev L	in in the set	m .			
Supplier : COTNT	MP R	O TECHNOLOGIES INC.	P.O. No. : 2023-10-339							
Address ?/ F East Tool	er, Phili	ppine Stock Exchange, Orugas Cente	n Palig City	Date : 23-Oct-2023						
TIN :				Mode of Procurement :						
Gentlemen:		INTOPHER CARCIA 3988 9			2-194					
	Plea	se furnish this Office the following a	articles subject to the ter	ms and cond	ditions contained	d herein:				
DI	(PAR D	MENT OF EMIRGY, Energy Cenu	a, Rizal Dr., BGC, Taga			r day's opon receipt	of Purchase			
Place of Delivery :	V Roxa	s (TTMS TTD)		Delivery Term : (PD)						
Date of Delivery :	agreed	And Presidents Intro-	and property and	Payment Term:						
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	· "我不是	<ul> <li>Frovide general assessment intriastructure relating to VLA</li> </ul>				an and the				
		Frevide proposal for upgrade and deployment plan (finewall								
			tches configuration metwork segments.							
		<ul> <li>VLAM numbers, ports, interfa Configure existing firewalls</li> </ul>								
		Implementation and COE's n			and provide a	Condition as fair				
		- Perform backup and restor	finewall configuration	n in Gase						
A State of		issues accorred during imple								
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		es stated in the Regues		- RFQ-02	an dia mani	heat water				
		0101-2023-03-0135-0925	8165)			sah-total @	995.000.00			
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In case	of foilur	e to make the full delivery within the	time specified above	a penalty of	one-tenth (1/10)	) of one percent t				
		e imposed on the underdelivered it								
day of delay shall be imposed on the underdelivered item/s.										
Conforme: Very Truly yours:										
	chu	utophan Bailin	ATTY: PACE O G. FONDEVILLA							
Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official										
	t	EC 4, 2023	Director ITMS							
*		Date	Designation							

Fund Cluster :

Funds Available :

mera al com ay on 11/24/23 page 5 of 2 maxies Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

Date of the ORS/BURS: Amount :

ORS/BURS No. :

# DEPARTMENT OF ENERGY

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

## QUINTUPLICATE

PURCHASE ORDER

MK NO. U	2-010	1-2025-03-0130			Here Here			
Supplier :	MA	O TECHNOLOGIES INC.		P.O. No. : 2023-10-359				
Address : East To	vsi, Phil	ippus Stock Rechauge, Ortigat Center, I	Pasig City	Date : <u>13-Oct-2023</u>				
TIN :			Mode of Procurement :					
Gentlemen:	1. C283	SKTOPHER GARCIA SORS 976	88			an she a <del>lis a aja</del> s		
	Plea	se furnish this Office the following arti	cles subject to the ter	ms and cond	ditions containe	d herein:		
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Place of Delivery :		a second second second and the second s	a providenci de la 18 des de 19 de estador	Delivery Term :				
-				Payment Term :				
Date of Delivery :		7040-7040-00-28.1		estance of o	entres anos	nen men nehn nehn en i Ruise nem me ene	Bael, Paythern	
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		<ul> <li>Provide all documentation relation relations</li> <li>includes treavalt and network en</li> </ul>			Malika sala	est formale and		
		network diagramia,out. IP lists						
		- Conduct a one (1) day F2F Bø						
		Reaming / Mensuledor Tradicter		) per		Research in the		
		Thousive of filesis and training						
Service Mar	Ref. Land	<ul> <li>Fronde Carlined Network Englisher</li> </ul>	ineer Certifications	or Guilt di 199		E. p. aligned a Mr.		
		- Frovide one (1) year technica	support on any VL	abi				
N State State State	the set is a	related configuration concerns o				renorman a		
Alexandre -		additional requirement (raised b	ly the DOE	٦,	and the second second	a in gradenia i		
			ATT CONTRACTOR					
		Other Terms and General C as stated in the Request for		RF(3.02.				
	No. Inc.	0101-2023-03-0135-0925-01		THE REAL		an alkenilasi		
Contraction of the second		A THE AREA SERVICE THE PART			TOTAL	NOUNT B9	95,000,00	
		*Subject to deduction of allow	ed government te	ixes on fol				
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		e to make the full delivery within the ti		a penalty of	one-tenth (1/10)	) of one percent f	or every	
day of delay	y shall b	e imposed on the underdelivered item	n/s. , the Motice to Pro	Deed (NTF	?) when signs	w by the Supp		
Conforme:		and for	Very Truly yours:					
10.000	ese se debre 1	1 The	XIII -					
	Signature	over Printed Name of Supplier	AT DY PAOLO G (F) MOLVILLA Signature over Printed Name of Authorized Official					
and the second s	ignature		MYT/DERM	5.12.1010 0V01				
	5	ec 4,2023	Director ITMS					
the realization		Date			Designation			
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Fund Cluster :	-(]-			ORS/BURS No. :				
Funds Available :	Þ	Million 188	×	Date of the	ORS/BURS: _			
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page 2 of 2		ignature over Printed Name of Chief Acco	untant/Head of		and the set of	and and a	100	
marthe	0	Accounting Division/Unit		1.1				