



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

FMD-QF-17
16 December 2022
Rev 1

PURCHASE ORDER

PR No. 02-0101-2023-03-0135

Supplier : <u>ACCENT MICRO TECHNOLOGIES INC.</u>	P.O. No. : <u>2023-10-359</u>
Address : <u>8/F East Tower, Philippine Stock Exchange, Crisgas Center, Pasig City</u>	Date : <u>23-Oct-2023</u>
TIN : _____	Mode of Procurement : <u>ASP-HP 319</u>

Gentlemen: MR. CHRISTOPHER CARCIA 9385 97888
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>120 calendar 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, & issuance of certificate of acceptance from the end user. Payment is through LDD-QF-AD - subject to government budgeting</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<p>PROCUREMENT OF SERVICES FOR VIRTUAL LOCAL AREA NETWORK (VLAN) IMPLEMENTATION</p> <p>Scope of work:</p> <ul style="list-style-type: none">- Provide general assessment of current DOE LAN infrastructure relating to VLAN implementation.- Provide proposal for upgrade and deployment plan (firewall and core/access switches configuration, network segments, VLAN numbers, ports, interface, trunk, tagging etc.)- Configure existing firewalls aligned with the VLAN implementation and DOE's new network and security setup- Perform backup and restore firewall configuration in case issues occurred during implementation activities- Deployment and configuration of VLAN interfaces, routing entries and policies on the DOE firewalls- Deployment and configuration VLAN/uplink interfaces on all DOE switches (core and access)- DOE network VLAN connectivity testing of all Internet related and onlocal DOE Servers, Storage, Information System Applications and Services <p>Other Terms and General Conditions:</p> <ul style="list-style-type: none">- as stated in the Request for Quotation (RFQ- RFQ-02-0101-2023-03-0135-0925-0185) <p><i>*Subject to deduction of allowed government taxes on total</i></p>	1	995,000.00	995,000.00
				sub-total	995,000.00

(Total Amount in Words) _____

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: <u></u> Signature over Printed Name of Supplier <u>DEC 4, 2023</u> Date	Very Truly yours: <u></u> Signature over Printed Name of Authorized Official <u>Director ITMS</u> Designation

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
<u></u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : _____



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Bonifacio Global City, Taguig

QUINTUPLICATE

PURCHASE ORDER

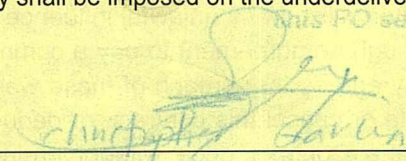
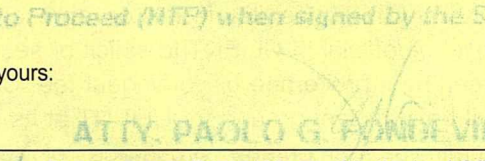
Supplier : ACCENT MICRO TECHNOLOGIES INC.	P.O. No. : 2023-10-359
Address : 8F East Tower, Philippine Stock Exchange, Ortigas Center, Pasig City	Date : 23-Oct-2023
TIN :	Mode of Procurement : L1

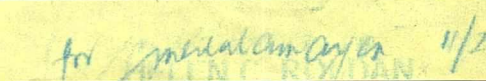
Gentlemen: MR. CHRISTOPHER CARCLA 9988 97688
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : 11V Roca OTMS - ITD	Delivery Term : 15 calendar days upon receipt of Purchase Order
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 LDD/FA.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT OF SERVICES FOR VIRTUAL LOCAL AREA NETWORK (VLAN) IMPLEMENTATION</p> <ul style="list-style-type: none">- Provide all documentation relating to VLAN Project which includes firewall and network switches configuration, network diagram/layout, IP list/inventory, etc- Conduct a one (1) day F2F Boot Camp Administrator Training / Knowledge Transfer for at least seven (7) participants inclusive of meals and training kits- Provide Certified Network Engineer Certifications or equivalent- Provide one (1) year technical support on any VLAN related configuration concerns or issues (existing or additional requirement) raised by the DOE. <p>Other Terms and General Conditions:</p> <ul style="list-style-type: none">- as stated in the Request for Quotation (RFQ- RFQ-02-0101-2023-03-0135-0925-0135) <p>TOTAL AMOUNT ₱995,000.00</p> <p><i>*Subject to deduction of allowed government taxes on total</i></p>			

(Total Amount in Words) Nine Hundred Ninety-Five Thousand 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:  Signature over Printed Name of Supplier Dec 4, 2023 Date	Very Truly yours:  Signature over Printed Name of Authorized Official Director ITMS Designation

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 :