



DEPARTMENT OF ENERGY

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



QUINTUPLICATE

PURCHASE ORDER PR No. 02-0101-2023-01-0040

Supplier: DHITI STAR DATE VINC

Address: 202 Roberto S. Oca cor. Railroad St. Brgv. 650 Port Area, Manija				Date: 02 hin 2023 Mode of Procurement: AMP-NP 53 6			
Gentlemen:	ME TI	HODA BORTANOG (632) 8539-1831, (632) 8527		ocurement :	AMP-NP 53.8 Reso No. 177 s	2023	
2.1.00.110111		se furnish this Office the following articles subject to the ter		litions containe	d herein:		
en la sel ra	DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., EGC, T			Publication on the required date Delivery Term:			
Place of Delivery :	IMR	oxas (AS-RMD)	Payment Term: Davenent will be process within 30 years upon				
Date of Delivery:	ng III bal	i jugasta ku tolentargasi. Talah juga ni lah lah koban dari Konstrus kulongan daripa dari dari kalah dari katawak te	completion of services, submission of all required documents & issuance of certificate of acceptance from the end-user. Payment				
Sales III	Satrki Lucia I	Description	is through	Ust of Due and		Amount	
Stock/Property No.	Unit	Description	ассоници	and auditing rule	Offile Cost	Amount	
		PROCUREMENT OF SERVICES FOR THE	Right William		roma Para e e		
	PILLO II	PUBLICATION OF DEPARTMENT CIRCULAR					
	1690	DC2023-05-0016 ENTITLED, "PRESCRIBING ECONOMY PERFORMANCE RATING (FEPR					
		GUIDELINES ON ROAD TRANSPORT VEHIC	THE PERSON NAMED IN				
		UNDER THE PHILIPPINE TRANSPORT VEHI					
		MANUFACTURERS, IMPORTERS, DISTRIBUTION OF ALERS AND REBUILDERS.	realismo,				
			73 - F		14 - 16 m		
		See attached Terms of Reference (TOR) and a Service Agreement for details	pproved				
	. 10	Rate per column	(cm) P40	00/coi cm	200	23,400.00	
				12% EVAT		2,808.00	
		*Subject to deduction of allowed government ta	wee on the	The second second	AMOUNT	26,208.00	
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	All I						
Total Amount in Word	ds) Tw	enty Six Thousand Two Hundred Eight Pesos Or	W		all him is the		
		e to make the full delivery within the time specified above,	a penalty of	one-tenth (1/10) of one percent	for every	
day of dela	y shall b	e imposed on the underdelivered item/s. This PO serves as the Notice to	Proceed (N	TP) when sig	gried by the Sc	pplier	
Conforme:		Very Truly yours:	1 4	(1)			
Ra	HWAL	AD G. MAIRONE	m	MORALE	S		
		over Printed Name of Supelier S	signature over I	Printed Name of	Authorized Official		
	1	as lust sen immiga	Diray	ctor AS			
	1.	Date	Little (St	Designation			
			ORS/BURS	No. · · · ·	1401-9159, 17	THEE	
Fund Cluster:							
Funds Available :			Date of the ORS/BURS:				
Pagerlar		HELEN C ROTIAN	Amount :		Act p	* * A	
TORRECTEDES		ignature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	The state of the s	1 3			
		Accounting Division/Onli					