



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PMD-QF-17
27 October 2023
Rev. 2

PURCHASE ORDER

PR No. 02-0101-2024-01-0007

Supplier : THE PHILIPPINE STAR (PHILSTAR DAILY, INC.) P.O. No. : 2024-06-183
 Address : The Philippine Star Building, Amvel Business Park, Lot 2 Dr. A. Santos Ave Date : 21 Jun 2024
 TIN : San Dionisio, Paranaque City Mode of Procurement : AMP-NP 53.6

Gentlemen: MS. RHODA BORTANOG | 0910 289 5327 Reso No. 245 s. 2024
 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 : Publication on the required date
I. M. Roxas (AS -RMD)
 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-ADA, subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PUBLICATION OF DEPARTMENT CIRCULAR NO. DC2024-06-0019, TITLED "ADOPTING FURTHER AMENDMENTS TO THE WHOLESALE ELECTRICITY SPOT MARKET (WESM) RULES AND WESM MANUAL ON DISPATCH PROTOCOL, AND CREATION OF WESM MANUAL ON ANCILLARY SERVICES MONITORING REGARDING RESERVE MARKET COMPLIANCE AND RELATED ENFORCEMENT AND ACTIONS"</p> <p>See attached Terms of Reference (TOR) and approved Service Agreement for details</p> <p>Rate per column (cm) P50.00 coloms 12% EVAT</p> <p>TOTAL AMOUNT</p> <p><i>*Subject to deduction of allowed government taxes on total amount.</i></p>			<p>₱117,000.00</p> <p>₱ 14,040.00</p> <p>₱131,040.00</p>

(Total Amount in Words) One Hundred Thirty-One Thousand Forty 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: _____ Very Truly yours: _____
 Signature over Printed Name of Supplier ELISA B. MORALES
 Signature over Printed Name of Authorized Official
 Date June 21, 2024 Designation Director, AS

Fund Cluster : _____ ORS/BURS No. : _____
 Funds Available : _____ Date of the ORS/BURS: _____
 Amount : _____

page 1 of 1
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit HELEN C. ROLDAN