



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

FMD-QF-17  
27 October 2023  
Rev. 2

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

PURCHASE ORDER

Supplier : <u>PHILSTAR DAILY, INC.</u>	P.O. No. : <u>2024-08-268</u>
Address : <u>The Philippine Star Building, Amvel Business Park, Lot 2, Dr. A. Santos Avenue</u>	Date : <u>09-Aug-2024</u>
TIN : <u>San Dionisio, Paranaque City</u>	Mode of Procurement : <u>AMP-NP 53.6</u>

Gentlemen: MS. RHODA BORTANOG (02) 8527-7777 local 2219 Reso No. 344 s. 2024

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> <u>I. M. Roxas (AS -RMD)</u>	Delivery Term : <u>Publication on the required date</u>
Date of Delivery : _____	Payment Term : <u>Payment will be processed within 30 days upon completion of services, submission of all required documents, &amp; issuance of certificate of acceptance from the end-user. Payment is through LDD/PADA subject to government budgeting, accounting and auditing rules.</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p><b>PUBLICATION OF DC2024-08-0022 TITLED, "AMENDING CERTAIN PROVISIONS OF DEPARTMENT CIRCULAR NO. DC-2021-06-0013 ON THE FRAMEWORK GOVERNING THE TEST AND COMMISSIONING OF GENERATION FACILITIES FOR ENSURING READINESS TO DELIVER ENERGY TO THE GRID OR DISTRIBUTION NETWORK."</b></p> <p>See attached Terms of Reference (TOR) and approved Service Agreement for details</p> <p style="text-align: right;">Rate per column (cm) P50.00 colcms 12% EVAT</p> <p style="text-align: right;"><b>TOTAL AMOUNT</b></p> <p><i>*Subject to deduction of allowed government taxes on total amount.</i></p>			<p>₱ 31,200.00</p> <p>₱ 3,744.00</p> <p><b>₱ 34,944.00</b></p>

(Total Amount in Words) Thirty-Four Thousand Nine Hundred Forty-Four 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:
 <u>Signature over Printed Name of Supplier</u>  <u>Aug. 09 2024</u> Date	 <u>Signature over Printed Name of Authorized Official</u>  <u>Director, AS</u> Designation

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