



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PMD-QF-17
17 Oct 2022
Rev. 0

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

PURCHASE ORDER

Supplier : PHILSTAR DAILY INC.
Address : 202 Roberto S. Oca cor. Railroad St. Brgy. 650 Port Area, Manila
TIN :

P.O. No. : 2023-05-090
Date : 24-May-2023
Mode of Procurement : AMP-NP 53.6

Gentlemen: MS. RHODA BORTANOG | (632) 8539-1831, (632) 8527-7777
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
I. M. Roxas (AS-RMD)
Date of Delivery :

Delivery Term : Publication on the required date
Payment Term : Payment will be process within 30 days upon completion of services, submission of all required documents & issuance of certificate of acceptance from the end-user. Payment is through List of Due and Demandable Accounts and Payable

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT OF SERVICES FOR THE PUBLICATION OF DEPARTMENT CIRCULAR NO. DC2023-05-0011 ENTITLED, "GUIDELINES ON THE ACCREDITATION OF ELECTRIC VEHICLE CHARGING STATIONS PROVIDERS AND REGISTRATION OF ELECTRIC VEHICLE CHARGING STATIONS PURSUANT TO ELECTRIC VEHICLE INDUSTRY DEVELOPMENT ACT"</p> <p>See attached Terms of Reference (TOR) and approved Service Agreement for details</p> <p>Rate per column (cm) P40.00/col.cm</p> <p>2% EVAT</p> <p>TOTAL AMOUNT</p> <p><i>*Subject to deduction of allowed government taxes on the total amount.</i></p>			<p>₱ 70,200.00</p> <p>₱ 8,424.00</p> <p>₱ 78,624.00</p>

Total Amount in Words) Seventy Eight Thousand Six Hundred Twenty 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.

Conforme: RONWALDO G. MARQUEZ
Signature over Printed Name of Supplier
24 MAY 2023
Date

Very Truly yours: ELISA B. MORALES
Signature over Printed Name of Authorized Official
Director, AS
Designation

Cluster : 01
Funds Available : ₱ 78,624.00
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: HELEN C. ROLDAN

ORS/BURS No. : 02-10117-2023-05-14926
Date of the ORS/BURS: AUG 1 2023
Amount : ₱ 78,624.00