



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

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

PURCHASE ORDER

PMD-QE-17
17 Oct 2022
Rev. 0

Supplier : <u>PHILSTAR DAILY INC.</u>	P.O. No. : <u>2023-05-097</u>
Address : <u>202 Roberto S. Oca cor. Railroad St. Brgy. 630 Port Area, Manila</u>	Date : <u>24-May-2023</u>
TIN : _____	Mode of Procurement : <u>AMP-NP 53.6</u>

Gentlemen: MS. RHODA BORTANOG | (632) 8539-1831, (632) 8527-7777 Memo No. 142 s. 2023

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 : _____ Publication on the required date
Date of Delivery : _____	Payment Term : <u>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 -</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT OF SERVICES FOR THE PUBLICATION OF DEPARTMENT CIRCULAR NO. DC2023-05-0012 ENTITLED, "GUIDELINES ON THE ELECTRIC VEHICLE (EV) RECOGNITION AND THE ADOPTION OF THE EV STANDARD CLASSIFICATION ON ROAD TRANSPORT FOR INCENTIVE ELIGIBILITY PURSUANT TO ELECTRIC VEHICLE INDUSTRY DEVELOPMENT ACT"</p> <p>See attached Terms of Reference (TOR) and approved Service Agreement for details</p> <p style="text-align: right;">Rate per column (cm) P40.00/col.cm</p> <p style="text-align: right;">12% EVAT</p> <p style="text-align: right;">TOTAL AMOUNT</p> <p><i>*Subject to deduction of allowed government taxes on the total amount.</i></p>			<p>₱ 31,200.00</p> <p>₱ 3,744.00</p> <p>₱ 34,944.00</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>RONWALDO G. MARQUEZ</u> Signature over Printed Name of Supplier	<u>ELISA B. MORALES</u> Signature over Printed Name of Authorized Official
<u>24 MAY 2023</u> Date	<u>Director, AS</u> Designation

Fund Cluster : _____	ORS/BURS No. : <u>02-10101-2023-05-14511</u>
Funds Available : _____	Date of the ORS/BURS: <u>May 24, 2023</u>
<u>HELENE ROLDAN</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : _____