



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

FMD-QF-17
17 Oct 2022
Rev. 0

PURCHASE ORDER

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

Supplier : <u>PHILSTAR DAILY INC.</u>	P.O. No. : <u>2023 05 006</u>
Address : <u>202 Roberto S. Oca cor. Railroad St. Brgy. 650 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 Reso No. 144 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>	Delivery Term : <u>Publication on the required date</u>
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 - Advice to Debit Account subject to government budgeting accounting and auditing rules</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT OF SERVICES FOR THE PUBLICATION OF INTER-AGENCY ENERGY EFFICIENCY AND CONSERVATION COMMITTEE (IAEECC) RESOLUTION NO.7, S. 2023</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 46,800.00
				12% EVAT	P 5,616.00
				TOTAL AMOUNT	P 52,416.00
*Subject to deduction of allowed government taxes on the total amount.					

(Total Amount in Words) Fifty Two Thousand Four Hundred Sixteen 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>24 MAY 2023</u> Date	<u>ELISA B. MORALES</u> Signature over Printed Name of Authorized Official <u>Director, AS</u> Designation

Fund Cluster : _____	ORS/BURS No. : <u>02-0101-2023-01-0040</u>
Funds Available : _____	Date of the ORS/BURS: <u>7.12.23</u>
<u>HELEN C. ROLDAN</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : <u>P 52,416.00</u>