



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PURCHASE ORDER

Supplier : _____
 Address : _____
 TIN : _____

P.O. No. : _____
 Date : _____
 Mode of Procurement : _____

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : _____
 Date of Delivery : _____

Delivery Term : _____
 Payment Term : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PUBLICATION OF DC2024-03-0004, TITLED "ADOPTING FURTHER AMENDMENTS TO THE WHOLE SALE ELECTRICITY SPOT MARKET (WESM) RULES AND THE WESM MANUAL ON REGISTRATION, SUSPENSION, AND DE- REGISTRATION CRITERIA AND PROCEDURES (PROVISIONS ON PREFERENTIAL DISPATCH OF RENEWABLE ENERGY GENERATING UNITS) See attached Terms of Reference (TOR) and approved Service Agreement for details Rate per column (cm) P40.00 columns 12% EVAT TOTAL AMOUNT P 7,795.20 Subject to deduction of allowed government taxes on total			

(Total Amount in Words) Seven Thousand Seven Hundred Ninety-five Pesos and Twenty Centavos 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:

 Signature over Printed Name of Supplier

 Date

Very Truly yours:

 Signature over Printed Name of Authorized Official

 Designation

Fund Cluster : _____
 Funds Available : _____

 Signature over Printed Name of Chief Accountant/Head of
 Accounting Division/Unit

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____