



# DEPARTMENT OF ENERGY

QUINTUPLICATE

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

## PURCHASE ORDER

PK No. 02-0181-2024-01-0007

Supplier : _____ Address : _____ TIN : _____	P.O. No. : _____ Date : _____ Mode of Procurement : _____
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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 : _____
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Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PUBLICATION OF DC2024-01-0006, TITLED "GUIDELINES ON THE CONDUCT OF AUDIT AND REPORTORIAL AND REMITTANCE OBLIGATIONS OF UPSTREAM CONVENTIONAL AND RENEWABLE ENERGY SERVICE CONTRACTORS, SMALL SCALE COAL MINING PERMITTEES, ACCREDITED COAL TRADERS, POWER GENERATING COMPANIES, AND/OR ENERGY RESOURCE DEVELOPERS INCLUDING REPORTORIAL OBLIGATION OF COAL LND-USERS"  See attached Terms of Reference (TOR) and approved Service Agreement for details  Rate per column (cm) P40.00 colcats 2% EVAT <b>TOTAL AMOUNT</b> P 31,449.60  Subject to deduction of allowed government taxes on final			

(Total Amount in Words) Thirty One Thousand Four Hundred Forty-Nine Pesos and Sixty Centaves 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: \_\_\_\_\_ Very Truly yours: \_\_\_\_\_

\_\_\_\_\_  
 Signature over Printed Name of Supplier

\_\_\_\_\_  
 Signature over Printed Name of Authorized Official

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 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 : _____
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