



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PMD-QF-17
27 October 2023
Rev. 2

PR No. 02-0101-2024-01-0007

PURCHASE ORDER

Supplier : THE PHILIPPINE STAR (PHILSTAR DAILY INC.)
Address : 202 Roberto S. Oca corner Railroad Street., Barangay 650, Port Area, Manila
TIN : _____

P.O. No. : 2024-05-119
Date : 17-May-2024
Mode of Procurement : AMP-NP 53.6
Reso No. 156 s. 2024

Gentlemen: MS. RHODA BORTANOG (632) 8539-1831
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 processed within 30 days upon completion of services, submission of all required documents, & issuance of certificate of acceptance from the end-user. Payment is through LDDAP-ADA subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PUBLICATION OF DEPARTMENT CIRCULAR DC2024-05-0014, TITLED "GUIDELINES ON BIOFUEL BLEND IMPLEMENTATION"			
		See attached Terms of Reference (TOR) and approved Service Agreement for details			
		Rate per column (cm) P50.00 colcms			₱117,000.00
				12% EVAT	₱ 14,040.00
		TOTAL AMOUNT			₱131,040.00
		<i>*Subject to deduction of allowed government taxes on</i>			

(Total Amount in Words) One Hundred Thirty-One Thousand Forty 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: _____
Noted Laguardia
Signature over Printed Name of Supplier
MAY 17, 2024
Date

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

Fund Cluster : _____
Funds Available : _____
HELEN C. ROLDAN
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : ₱131,040.00