



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

FMD-QF-17  
27 October 2023  
Rev. 2

PURCHASE ORDER

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

Supplier : THE PHILIPPINE STAR (PHILSTAR DAILY, INC.) P.O. No. : 2024-05-136  
 Address : The Philippine Star Building, Amvel Business Park, Lot 2 Dr. A. Santos Avenue Date : 31-May-2024  
 TIN : San Dionisio, Paranaque City Mode of Procurement : AMP-NP 53.6  
 Ref No. 185 - 2024

Gentlemen: MS. RHODA BORTANOC | 0910 289 5327  
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 Delivery Term : Publication on the required date  
I. M. Roxas (AS-RMD)  
 Date of Delivery : \_\_\_\_\_ 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-EDA subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PUBLICATION OF DEPARTMENT CIRCULAR NO. DC2024-05-0015, TITLED "RULES OF PROCEDURE IN ADMINISTRATIVE CASES FOR VIOLATIONS UNDER REPUBLIC ACT NO. 11285 (ENERGY EFFICIENCY AND CONSERVATION ACT)" See attached Terms of Reference (TOR) and approved Service Agreement for details Rate per column (cm) P50.00 coloms 12% EVAT <b>TOTAL AMOUNT</b> *Subject to deduction of allowed government taxes on			₱ 31,200.00 ₱ 3,744.00 ₱ 34,944.00

(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:

[Signature]  
Signature over Printed Name of Supplier

ELISA B. MORALES  
Signature over Printed Name of Authorized Official

7/3/2024  
Date

Director, AS  
Designation

Fund Cluster : \_\_\_\_\_

ORS/BURS No. : \_\_\_\_\_

Funds Available : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_

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HELEN C. ROLDAN  
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

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