



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

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

PURCHASE ORDER

PMD-QF-17  
17 Oct 2022  
Rev. 0

Supplier : <u>PHILSTAR DAILY INC.</u>	P.O. No. : <u>2023-07-169a</u>
Address : <u>202 Roberto S. Oca cor. Railroad St. Brgy. 650 Port Area, Manila</u>	Date : <u>27-Jul-2023</u>
TIN : _____	Mode of Procurement : <u>AMP-ND 53.6</u>

Gentlemen: MS. RHODA BORTANOG | (632) 8539-1831, (632) 8527-7777 Reso No. 271 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> <u>I. M. Roxas (AS-RMD)</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 &amp; issuance of certificate of acceptance from the end-user. Payment is through List of Due and Demandable Accounts and Payable -</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p><b>PROCUREMENT OF SERVICES FOR THE PUBLICATION OF DEPARTMENT CIRCULAR NO. DC2023-07-0023 ENTITLED, "ADOPTING FURTHER AMENDMENTS TO THE WHOLESALE ELECTRICITY SPOT MARKET (WESM) RULES AND MANUALS (PROVIDING ON PENALTY FRAMEWORK FOR TEST AND COMMISSIONING"</b></p> <p>See attached Terms of Reference (TOR) and approved Service Agreement for details</p> <p>Rate per column (cm) P40.00/col.cm</p>			
					<p>23,400.00</p> <p>12% EVAT 2,808.00</p> <p><b>TOTAL AMOUNT 26,208.00</b></p>
*Subject to deduction of allowed government taxes on the total amount.					

(Total Amount in Words) Twenty-Six Thousand Two Hundred Eight 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: RON WALDO M. MARAYOG Signature over Printed Name of Supplier  
 Date: JULY 27, 2023

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

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
<p>Page 1 of 1 marc/jpc</p> <p><u>HELEN C. ROLDAN</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>	Amount : _____