



# DEPARTMENT OF ENERGY

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

## QUINTUPPLICATE

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

PMD-QE-17  
17 Oct 2022  
Rev. 0

### PURCHASE ORDER

Supplier : THE PHILIPPINE STAR (PHILSTAR DAILY INC.) P.O. No. : 2023-10-328  
 Address : 202 Roberto S. Oca cor. Railroad St. Brgy. 650 Port Area, Manila Date : 06-Oct-2023  
 TIN : \_\_\_\_\_ Mode of Procurement : AMP-NP 53.6  
 Reso No. 378 s 2023

Beneficiaries: MS. KHODA BORTANOG | (632) 8539-1831, (632) 8527-7777  
 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  
 Date of Delivery : I. M. Roxas (AS-RMD) Payment Term : Payment will be process within 30 days upon completion of services, submission of all required documents & issuance of certificate of acceptance from the end-user. Payment is through List of Due and Demandable Accounts and Payable.

Block/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>PROCUREMENT OF SERVICES FOR THE PUBLICATION OF DEPARTMENT CIRCULAR NO. DC2023-09-0027 ENTITLED, "AMENDMENT TO DEPARTMENT CIRCULAR NO. DC 2021-11-0036 TITLED PROVIDING THE REVISED GUIDELINES FOR THE GREEN ENERGY AUCTION PROGRAM IN THE PHILIPPINES"</b>  See attached Terms of Reference (TOR) and approved Service Agreement for details  Rate per column (cm) P40.00/col.cm 12% EVAT <b>TOTAL AMOUNT</b>			₱ 5,400.00 ₱ 648.00 <b>₱ 6,048.00</b>
*Subject to deduction of allowed government taxes on the total amount.					

Total Amount in Words) Six Thousand Forty-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: \_\_\_\_\_ Very Truly yours: \_\_\_\_\_  
RONWALDO MARIQUET ELISA B. MORALES  
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official  
2023.10.06 \_\_\_\_\_  
 Date Designation  
 Director, AS

Cluster : \_\_\_\_\_ ORS/BURS No. : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_ Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_

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