



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PURCHASE ORDER

PR No. 02-0101-2023-10-0460

27 October 2023

Supplier: PHILIPS CERTIFICATION PHILIPPINES INC. P.O. No.: 2023-11-407A  
 Address: 4F Raha Sulayman Building, Annex 4F-E & D, Legaspi Village, San Lorenzo, Makati City Date: 24 Nov 2023  
 TIN: \_\_\_\_\_ Mode of Procurement: AMT-MP-534

Gentlemen: MR. ROMEO V. ZAMORA, (02) 8805 8925  
 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: 60 calendar days upon receipt of Purchase Order  
 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 Department. Payment through LDDAP/ADP subject to government budgeting rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p><b>PROCUREMENT OF ENGAGEMENT OF SERVICES FROM A THIRDPARTY AUDIT FIRM FOR THE ENERGY MANAGEMENT SYSTEM (EnMS) CERTIFICATION OF THE DEPARTMENT OF ENERGY</b></p> <p>1.) Preparation and submission of an audit plan no later than thirty (30) working days prior to the scheduled Certification Audit. Deliverables: Certification Audit Plan</p> <p>2.) Conduct of Certification Audit. Deliverables: Provisional Report of Audit Findings detailing the observations, opportunities for improvement, and any nonconformity to the ISO 50001:2018 standards. Deliverables: Final Certification Audit Report</p> <p><b>Other Terms and General Conditions:</b>            as stated in the Request for Quotation (RFQ: 02-0101-2023-10-0460-1114-0215)</p> <p><i>Subject to deduction of allowed government taxes on</i></p>			<u>₱354,000.00</u>
			<b>TOTAL AMOUNT</b>		<u>₱354,000.00</u>

(Total Amount in Words) Three Hundred Fifty Thousand 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.

Conforme: \_\_\_\_\_ Very Truly yours: PATRICK T. AQUINO, CESO III  
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official  
 \_\_\_\_\_ Date: DECEMBER 14, 2023 \_\_\_\_\_ Designation: Director EUMB

Fund Cluster: 11 ORS/BURS No.: 02-0101-2023-10-0460  
 Funds Available: ₱ 354,000.00 Date of the ORS/BURS: \_\_\_\_\_  
 \_\_\_\_\_ Amount: \_\_\_\_\_  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: HELEN C. ROLDAN