



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PURCHASE ORDER

FME 02-17
27 October 2023
Page 1

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

Supplier : DAILY THIRUNE & CONSULTING & INFORMATION CENTER P.O. No. : 2023-12-447
 Address : 2450 Concept Building, Bonifacio St., Erig, Palamara, Makati City Date : 23 Dec 2023
 TIN : _____ Mode of Procurement : ALDP-ND-026

Gentlemen: MS. JELENE RAMORES CALVANI 0939 193 0691
 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., EDC Taguig City Delivery Term : _____
 Date of Delivery : _____ Payment Term : Payment will be processed within 30 days after completion of services, submit a valid all required documents, including certificate of acceptance from the customer. Payment is through L.O.D. - The subject of government accounting.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PUBLICATION OF DC 2023-12-0034 TITLED, "GUIDELINES ON THE AUTHORIZATION OF ENERGY AUDITORS UNDER THE GOVERNMENT ENERGY MANAGEMENT PROGRAM (GEMP)" See attached Terms of Reference (TOR) and approved Service Agreement for details. Rate per column item P10.00 column 12% EVAT TOTAL AMOUNT *Subject to reduction of allowed government taxes on total			P 30,000.00 P 4,565.00 P 34,565.00

(Total Amount in Words) Forty Three Thousand Five Hundred Forty-Five Pesos and Sixty Centavos 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: LEKIE T. ROBERTA Very Truly yours: ELISA R. MORALES
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
1-11-24 Date _____ Designation _____

Fund Cluster : _____ ORS/BURS No. : 02-101102-2023-12-15809
 Funds Available : _____ Date of the ORS/BURS: 11-11-23
 Amount : 43,545.00

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