



DEPARTMENT OF ENERGY

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

ORIGINAL

FMD-QF-17
27 October 2023
Rev. 2

PR No. 02-0101-2024-01-0040

PURCHASE ORDER

Supplier : DQS CERTIFICATION PHIL'S, INC.	P.O. No. : 2024-03-051
Address : UB, 4F Rajah Sulayman Bldg., 108 Benavidez St., Barangay San Lorenzo, Makati City	Date : 18-Mar-2024
TIN : _____	Mode of Procurement : AMP SO.c

Gentlemen: **MR. ROMEO V. ZAMORA 0917-809-9502**

Reso No. 037 s. 2024

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 (PQ) : Sixty (60) 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 end-user. Payment is through LODAP-ADA subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SERVICES FROM A THIRD-PARTY AUDIT FIRM FOR THE ENERGY MANAGEMENT SYSTEM (EnMS) 1ST SURVEILLANCE AUDIT OF THE DEPARTMENT OF ENERGY			
		See attached Terms of Reference (TOR) for details			₱ 340,000.00
		Other Terms and General Conditions: - as stated in the Request for Quotation (RFQ-02-0101-2024-01-0040-0220-0005)			
		TOTAL AMOUNT			₱340,000.00
		<i>*Subject to deduction of allowed government taxes on total amount.</i>			

(Total Amount in Words) **Three Hundred Forty 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.
This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.

Conforme:

Very Truly yours:

ROMEO V. ZAMORA
Signature over Printed Name of Supplier

PATRICK T. AQUINO, CESO III
Signature over Printed Name of Authorized Official

NOVEMBER 4, 2024
Date

Director, EUMB
Designation

Fund Cluster : **01**

ORS/BURS No. : **02-10161-2024-03-01356**

Funds Available : **₱ 340,000.00**

Date of the ORS/BURS : **MARCH 22, 2024**

Chf # 01-24-03-0000

Amount : **₱ 340,000.00**

3/25/2024
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HELEN C. ROLDAN S. N. N.

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