



DEPARTMENT OF ENERGY

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

QUINTUPPLICATE

FMD-QF-17
27 October 2023
Rev 2

PR No. 02-0101-2025-01-0003

PURCHASE ORDER

Supplier : <u>THE PHILIPPINE STAR (PHILSTAR DAILY, INC.)</u>	P.O. No. : <u>2025-01-007</u>
Address : <u>The Philippine Star Building, Amvel Business Park, Lot 2 Dr. A. Santos Avenue</u>	Date : <u>31 Jan 2025</u>
TIN : <u>San Dionisio, Paranaque City</u>	Mode of Procurement : <u>AMP-ND 53.6</u>

Gentlemen: **MS. RHODA BORTANOG** 0910 289 5327 Reso No. 032 s. 2025
Please furnish this Office the following articles subject to the terms and conditions contained herein:

DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City	Delivery Term : <u>Publication on the required date</u>
Place of Delivery <u>T. M. Roxas (AS -RMD)</u>	Payment Term <u>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 LDDAP-ADA subject to government budgeting accounting and auditing rules.</u>
Date of Delivery : _____	

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PUBLICATION OF THE ADVISORY FOR THE LAUNCH OF ENERGY EFFICIENCY PORTAL FOR APPLICATIONS AND REGISTRATION (EPAR)			
		See attached Terms of Reference (TOR)			
		Rate per column (cm) P50.00 colcms		₱	14,000.00
		12% EVAT		₱	1,680.00
		TOTAL AMOUNT		₱	<u>15,680.00</u>
		<i>*Subject to deduction of allowed government taxes on total amount.</i>			

(Total Amount in Words) **Fifteen Thousand Six Hundred Eighty 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: <u><i>[Signature]</i></u>	Very Truly yours:
Signature over Printed Name of Supplier	<u>ELISA R. MORALES</u>
<u>JAN. 31, 2025</u>	Signature over Printed Name of Authorized Official
Date	<u>Director, AS</u>
	Designation

Fund Cluster : <u>(1)</u>	ORS/BURS No. : _____
Funds Available : <u>₱ 15,680.00</u>	Date of the ORS/BURS: _____
page 1 of 1 <u>HELEN C. ROLDAN</u>	Amount : _____
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	