



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



QUINTUPLICATE

PR. No. Q2-0101-2023-01-0040

PURCHASE ORDER

		FUNE (CONCEPT & INFORMATION GROUP	P.O. No. :	2023-06-	120a		
dress : <u>3450 C</u> I :	oncept E	Bidg , Florida St., Brgy, Palanan, Makati City	_ Date :		IVE IN THE STATE OF THE STATE OF		
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nuemen.		ELENE RAMORES - GALVAN (02)8831-0976 use furnish this Office the following articles subject to the					
		REMENT OF ENERGY, Energy Center, Rizal Dr., BO			ation on the required	date	
ce of Delivery : 1, M. Roxas (AS-RMD)			Delivery Te	Delivery Term :			
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ock/Property No.	Unit	Description	Advice to		Unit Cost	Amount	
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		PROCUREMENT OF SERVICES FOR THE PUBLICATION OF DEPARTMENT CIRCUIT	ATT AND				
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	Ne -	ADMINISTRATIVE FRAMEWORK FOR TH	EEFFICIEN				
		AND OPTIMAL DEVELOPMENT OF THE C	COUNTRY'S	Shared Shareds an			
		OFFSHORE WIND (OSW) RESOURCES*					
	ar have	See attached Terms of Reference (TOR) an	d approved				
	E E	Service Agreement for details	am James 12.47	Nac			
		Rate per colun	III (CIII) F41	12% EVAT		12,960.00	
					AMOUNT 6	14,515.20	
		*Subject to deduction of allowed government	t taxes on the	7 - 2 7 1 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1	and the same of th	e common mentro con considerante de proprio de la considerante dela considerante de la considerante del considerante de la cons	
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	Report			HAND SHEET			
al Amount in Word	s) Fo	urteen Thousand Five Hundred Fifteen Pesos	and Twenty	Centavos On	у		
In case	of failure	e to make the full delivery within the time specified abov	e, a penalty of o	one-tenth (1/10)	of one percent for	or every	
day of delay	shall be	e imposed on the underdelivered item/s.	o Proceed (N	TP) when sig	ned by the Su	optier	
Conforme:		Very Truly you	'S'	, /	21		
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	GERCI	over Printed Name of Supplier	Signature over F	Printed Name of A	uthorized Official		
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Page Toff		HELEN C. ROLDAN	Amount :			la ve	
marcine	S	ignature over Printed Name of Chief Accountant/Head of					
		Accounting Division/Unit	THE PARTY OF THE P				