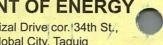




DEPARTMENT OF ENERGY

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



QUINTUPLICATE

PRIN	To. 02-0	PURCHASE ORDE		PMD-QF-17 27 October 202 Rev. 2	3
The state of the s	A STATE OF THE STA	RIBUNE (CONCEPT & INFORMATION GROUP t Building, Florida St., Brgy. Palanan, Makati City	P.O. No. : 2024-0. Date : 24-May Mode of Procurement :	5-129	
Gentlemen:		TELENE RAMORES-GALVAN 0939 193 0691 se furnish this Office the following articles subject to the ter		Reso No. 176 s	The second second second
Place of Delivery : Date of Delivery :		ARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC Roxas (AS-RMD)	Payment Term : Payment Completion of Services, Issuance of certificate of	r acceptance from th	within 30 days upo ulred documents, 8
Stock/Property No.	Unit	Description	accounting and auditing Quantity		Amount
		PUBLICATION OF DEPARTMENT CIRCU DC2024-05-0011, TITLED "RULES ON THE ADMINISTRATION AND ENFORCEMENT OBLIGATIONS OF DESIGNATED ESTAB UNDER THE ENERGY EFFICIENCY AND CONSERVATION ACT" See attached Terms of Reference (TOR) as Service Agreement for details Rate per colu- *Subject to deduction of allowed government	HE F OF THE BLISHMENTS and approved umn (cm) P40.00 colon 12% EVA TOTA	Person	₱ 19,440.00 ₱ 2,332.80 ₱ 21,772.80
(Total Amount in Word	s)	Twenty-One Thousand Seven Hundred Seventy	y-Two Pesos and Eigh	ly Centavos on	ly
day of delay Conforme:	/ shall be	e to make the full delivery within the time specified above, as imposed on the underdelivered item/s. This PO serves as the Notice to Very Truly yours: over Printed Name of Supplier Date		RALES Authorized Official	
und Cluster:			ORS/BURS No. :	1941 - 21 - 13-	10010

page 1 of 1 HELEN C. ROLDAN

marc/jpc/caqSignature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

unds Available:

Date of the ORS/BURS:

Date of the ORS/BORS.

mount:

414