



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

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

PURCHASE ORDER

Supplier : PHILSTAR DAILY INC. P.O. No. : 2023 06 126b
 Address : 202 Roberto S. Oca cor. Railroad St. Brgy. 650 Port Area, Manila Date : 09 Jun 2023
 TIN : _____ Mode of Procurement : AMP-NP 53.6

Gentlemen: MS. RHODA BORTANOG | (632) 8539-1831, (632) 8527-7777 Reso No. 186 s. 2023
 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 : Publication
I. M. Roxas (AS-FMD) Payment Term : Payment will be made within 15 days upon completion of services, submission of documents & issuance of certificate of acceptance from the Office. Payment is through List of Due and Demandable Accounts Payable.
 Date of Delivery : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT OF SERVICES FOR THE PUBLICATION OF DEPARTMENT CIRCULAR NO. DC2023-05-0018 ENTITLED, "ADOPTION OF THE NATIONAL ENERGY EFFICIENCY AND CONSERVATION PLAN (NEECP) AND ROADMAP 2023-2050"</p> <p>See attached Terms of Reference (TOR) and approved Service Agreement for details</p> <p>Rate per column (cm) P40.00/col.cm</p> <p>2% EVAT</p> <p>TOTAL AMOUNT</p> <p><i>*Subject to deduction of allowed government taxes on the total amount</i></p>			<p>₱ 13,500.00</p> <p>₱ 1,620.00</p> <p>₱ 15,120.00</p>

(Total Amount in Words) Fifteen Thousand One Hundred Twenty 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: RONWALDO MARRON Very Truly yours: ELISSA B. MORALES
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
JUNE 9 2023 Date Director, AS Designation

Fund Cluster : _____ ORS/BURS No. : _____
 Funds Available : ₱ 15,120 Date of the ORS/BURS: _____
 Amount : _____
HELEN C. ROLDAN
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit