



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PR No. 02-0101-2024-01-0007

FMD-QF-17
27 October 2023
Rev. 2

PURCHASE ORDER

Supplier : BUSINESSWORLD PUBLISHING CORP.	P.O. No. : 2024-07-227
Address : Raul L. Locsin Bldg., 95 Balete Drive Ext., New Manila, Quezon City	Date : 19-Jul-2024
TIN :	Mode of Procurement : AMP-NP 53.6

Gentlemen: **MS. ARLYN F. SERVANEZ**, (02) 8527-2396 Reso No. 312 s. 2024

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : I. M. Roxas (AS -FMD)	DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City	Delivery Term : Publication on the required date
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 LDDAP-ADA subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PUBLICATION OF IMPLEMENTING GUIDELINES (IG) ON THE RECERTIFICATION OF ENERGY MANAGER (EM) AND ENERGY AUDITOR (EA) See attached Terms of Reference (TOR) and approved Service Agreement for details Rate per column (cm) P35.00 colcms 12% EVAT			₱ 27,300.00 ₱ 3,276.00 TOTAL AMOUNT ₱ 30,576.00
		*Subject to deduction of allowed government taxes on total amount.			

(Total Amount in Words) **Thirty Thousand Five Hundred Seventy-Six 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: *Arlyn F. Servanez* Very Truly yours:
 Signature over Printed Name of Supplier **ELISA B. MORALES**
 Signature over Printed Name of Authorized Official