



DEPARTMENT OF ENERGY

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

QUINTUPPLICATE

PMD-OF-17
17 Oct 2022
Rev. 0

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

PURCHASE ORDER

Supplier : BUSINESSWORLD PUBLISHING CORP P.O. No. : 2023 03 024
 Address : Paul J. Lorenz Bldg. OS Relato Drive Ext. New Manila Quezon City Date : 13 Mar 2023
 TIN : _____ Mode of Procurement : AMP-ND 53.6
 Gentlemen: MS. ARLYN F. SERVANEZ | (02)8527-2396, 0920-9188822 Reso No. 047 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 on the required date
I. M. Roxas (AS-RMD)
 Date of Delivery : _____ Payment Term : Payment will be process within 30 days upon completion of services, submission of all required documents & issuance of certificate of acceptance from the end-user. Payment is through List of Due and Demandable Accounts and Payable.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT OF SERVICES FOR THE PUBLICATION OF PROMOTIONAL MATERIALS ON THE EARTH HOUR 2023 EVENT</p> <p>See attached Terms of Reference (TOR) and approved Service Agreement for details</p>			
				TOTAL AMOUNT	₱ 964,454.40

Total Amount in Words) Nine Hundred Sixty-Four Thousand Four Hundred Fifty-Four Pesos and Forty Centavos 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: [Signature]
 Signature over Printed Name of Supplier
11 MAR 14, 2023
 Date

Very Truly yours: [Signature]
 Signature over Printed Name of Authorized Official
ELISA B. MORALES
 Director, AS
 Designation

Cluster : _____ ORS/BURS No. : 12-K111-2023-0000
 Funds Available : _____ Date of the ORS/BURS: _____
 Amount : ₱ 964,454.40
HELEN C. BOLDAN
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit