



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PMD-QF-17
17 Oct 2022
Rev. 0

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

PURCHASE ORDER

Supplier : BUSINESSWORLD PUBLISHING CORP.	P.O. No. : 2023-05-085
Address : Raul L. Locsin Bldg., 95 Balete Drive Ext., New Manila, Quezon City	Date : 24-May-2023
TIN : _____	Mode of Procurement : AMP-NP 53.6

Gentlemen: **MS. ARLYN F. SERVANEZ | (02) 8527-2396 | 0920-9188822** Reso No. 139 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 I M Roxas (AS-RMD)	Delivery Term : Publication on the required date
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 - Advice to Debt Account subject to government budgeting accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PROCUREMENT OF SERVICES FOR THE PUBLICATION OF DEPARTMENT CIRCULAR NO. DC2023-05-0009 ENTITLED, "GOVERNMENT ENERGY MANAGEMENT PROGRAM (GEMP) GUIDELINES ON STRENGTHENING THE ENERGY EFFICIENCY AND CONSERVATION (EE&C) PROFESSIONALS, ADOPTION OF TRAINING MODULE FOR CAPACITY BUILDING AND PRESCRIBING CERTIFICATION PROCESS FOR THE RECOGNITION OF TRAINING INSTITUTIONS" See attached Terms of Reference (TOR) and approved Service Agreement for details Rate per column (cm) P35.00/col.cm 12% EVAT			₱ 32,760.00 ₱ 3,931.20 TOTAL AMOUNT ₱ 36,691.20
*Subject to deduction of allowed government taxes on the total amount.					

Total Amount in Words) **Thirty Six Thousand Six Hundred Ninety One Pesos and Twenty 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 over Printed Name of Supplier MAY 24, 2023 Date	Very Truly yours: _____ ELISA B. MORALES Signature over Printed Name of Authorized Official Director, AS Designation
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nd Cluster : _____ nds Available : _____ HELEN C. ROLDAN Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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