



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

FMD-QF-17  
27 October 2023  
Rev. 2

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

PURCHASE ORDER

Supplier : BUSINESSWORLD PUBLISHING CORP.  
 Address : Raul L. Locsin Bldg., 95 Balete Drive Ext., New Manila, Quezon City  
 TIN : \_\_\_\_\_

P.O. No. : 2024-07-205  
 Date : 05-Jul-2024  
 Mode of Procurement : AMP-NP 53.6  
 Reso No. 269 s. 2024

Gentlemen: MS. ARLYN F. SERVANEZ | (02) 8527-2396  
 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 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 LQDAP-ADA subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p><b>PUBLICATION OF DEPARTMENT CIRCULAR NO. DC2024-06-0020, TITLED "ESTABLISHMENT OF THE CENTER FOR AFFILIATED RENEWABLE ENERGY AND ENERGY EFFICIENCY AND CONSERVATION (CARE) AND AMENDING THE RULES AND REGULATIONS GOVERNING THE MANAGEMENT AND OPERATIONS OF THE AFFILIATED RENEWABLE ENERGY CENTERS (ARECS) IN THE PHILIPPINES"</b></p> <p>See attached Terms of Reference (TOR) and approved Service Agreement for details</p> <p>Rate per column (cm) P35.00 coloms 12% EVAT</p> <p><b>TOTAL AMOUNT</b></p> <p><i>*Subject to deduction of allowed government taxes on total amount.</i></p>			<p>₱ 38,220.00</p> <p>₱ 4,586.40</p> <p><b>₱ 42,806.40</b></p>

(Total Amount in Words) Forty-Two Thousand Eight Hundred Six 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 over Printed Name of Supplier

Very Truly yours: \_\_\_\_\_  
 Signature over Printed Name of Authorized Official

July 05, 2024  
 Date

Director, AS  
 Designation

Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_

HELEN C. ROLDAN  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

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 ijad/jpc/caq