



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PMD-QF-17  
27 October 2023  
Rev. 2

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

PURCHASE ORDER

Supplier : BUSINESSWORLD PUBLISHING CORP. P.O. No. : 2024-07-207  
 Address : Raul L. Locsin Bldg., 95 Balete Drive Ext., New Manila, Quezon City Date : 05-Jul-2024  
 TIN : \_\_\_\_\_ Mode of Procurement : AMP-NP 53.6

Gentlemen: MS. ARLYN F. SERVANEZ | (02) 8527-2396 Reso No. 276 s. 2024  
 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  
 Date of Delivery : \_\_\_\_\_ Payment Term : Payment will be processed within 30 days upon completion of services, submission of all required documents, and issuance of certificate of acceptance from the end-user. Payment is through LDD/AP/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. DC2024-06-0021, TITLED "GUIDELINES ON THE REGISTRATION PROCESS FOR SOLAR PHOTOVOLTAICS (PV) INSTALLERS UNDER THE GOVERNMENT ENERGY MANAGEMENT PROGRAM (GEMP)"</b></p> <p>See attached Terms of Reference (TOR) and approved Service Agreement for details</p> <p>Rate per column (cm) P35.00 colcms 12% EVAT</p> <p><b>TOTAL AMOUNT</b></p> <p><i>*Subject to deduction of allowed government taxes on total amount.</i></p>			<p>₱ 27,300.00</p> <p>₱ 3,276.00</p> <p>₱ 30,576.00</p>

(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: [Signature] Very Truly yours: [Signature]  
 Signature over Printed Name of Supplier: \_\_\_\_\_ Signature over Printed Name of Authorized Official: ELISA B. MORALES  
 Date: July 25, 2024 Designation: Director AS

Fund Cluster : \_\_\_\_\_ ORS/BURS No. : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_ Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_

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