



DEPARTMENT OF ENERGY

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

QUINTUPPLICATE

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

PURCHASE ORDER

PMD-QF-17  
27 October 2023  
Rev. 2

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

P.O. No. : 2024-08-267  
Date : 09-Aug-2024  
Mode of Procurement : AMP-NP 53.6

Gentlemen: MS. ARLYN F. SERVANEZ (02) 8527-2396 Reso No. 344 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  
I. M. Roxas (AS -RMD)  
Date of Delivery : \_\_\_\_\_

Delivery Term : Publication on the required date  
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
		<p><b>PUBLICATION OF DC2024-08-0022 TITLED, "AMENDING CERTAIN PROVISIONS OF DEPARTMENT CIRCULAR NO. DC-2021-06-0013 ON THE FRAMEWORK GOVERNING THE TEST AND COMMISSIONING OF GENERATION FACILITIES FOR ENSURING READINESS TO DELIVER ENERGY TO THE GRID OR DISTRIBUTION NETWORK."</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>₱ 21,840.00</p> <p>₱ 2,620.80</p> <p><b>₱ 24,460.80</b></p>

(Total Amount in Words) Twenty-Four Thousand Four Hundred Sixty Pesos and Eighty 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  
Aug 9, 2024  
Date

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

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

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

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

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