



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

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. : 2024-08-269
 Date : 09-Aug-2024
 Mode of Procurement : AMP-NP 53.6

Gentlemen: MS. ARLYN F. SERVANEZ | (02) 8527-2396 Reso No. 348 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)
 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 LDDAP/ADA subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PUBLICATION OF THE INVITATION TO BID (ITB) OF SERVICE AREAS FOR INTERESTED MICROGRID SYSTEMS PROVIDER (MGSP) PROPONENTS PURSUANT TO THE MICROGRID SYSTEMS ACT See attached Terms of Reference (TOR) and approved Service Agreement for details Rate per column (cm) P35.00 colcms 12% EVAT TOTAL AMOUNT <i>*Subject to deduction of allowed government taxes on total amount.</i>			₱120,330.00 ₱ 14,439.60 ₱134,769.60

(Total Amount in Words) One Hundred Thirty-Four Thousand Seven Hundred Sixty-Nine Pesos and Sixty 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: _____ Very Truly yours: _____
 Signature over Printed Name of Supplier ELISA B. MORALES
 Signature over Printed Name of Authorized Official
 Date Aug. 09, 2024 _____
 Designation Director, AS

Fund Cluster : _____ ORS/BURS No. : 02-10101-2024-08-05322
 Funds Available : _____ Date of the ORS/BURS: 8-29-24
 Amount : ₱134,769.60
 page 1 of 1 HELEN C. ROLDAN
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

8/25