



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PMD-QF-177

17 Oct 2022

Rev. 0

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

PURCHASE ORDER

Supplier : BUSINESSWORLD PUBLISHING CORP P.O. No. : 2023-02-000
 Address : Raul L. Lacsin Bldg, 95 Balara Drive Ext, New Manila, Quezon City Date : 09 Feb 2023
 TIN : _____ Mode of Procurement : AMP-NP 53.6

Gentlemen: MS. ARLYN F. SERVANEZ | (02) 8527-2396 | 0920-9188822 Reso No. 024 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 Delivery Term : _____
 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 Debit Account subject to government budgeting accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT OF SERVICES FOR THE PUBLICATION OF DEPARTMENT CIRCULAR NO. DC2023-01-0004 ENTITLED "ADOPTING AMENDMENTS TO THE WESM RULES, RETAIL RULES AND VARIOUS MARKET MANUALS AND PROMULGATION OF THE RETAIL MANUAL ON PROCEDURES FOR THE IMPLEMENTATION OF THE GREEN ENERGY OPTION PROGRAM (GEOP)"</p> <p>See attached Terms of Reference (TOR) and approved Service Agreement for details</p> <p>Rate per column (cm) P35.00/col.cm</p> <p>2% EVAT</p> <p>TOTAL AMOUNT ₱ 128,419.20</p> <p><i>*Subject to deduction of allowed government taxes on the total amount</i></p>			<p>₱ 114,660.00</p> <p>₱ 13,759.20</p> <p>₱ 128,419.20</p>

(Total Amount in Words) One Hundred Twenty Eight Thousand Four Hundred Nineteen Pesos & 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: _____ Very Truly yours: ELISA U. MORALES 2/16/23
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
 Date: Feb. 10, 2023 Designation: Director AS

Fund Cluster : _____ ORS/BURS No. : _____
 Funds Available : _____ Date of the ORS/BURS: _____
 Amount : _____
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: HELEN C. ROVDAN