



# DEPARTMENT OF ENERGY

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

## QUINTUPLICATE

FMD-QF-17  
17 Oct 2022  
Rev. 0

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

### PURCHASE ORDER

Supplier : BUSINESSWORLD PUBLISHING CORP. P.O. No. : 2023-03-022  
 Address : Paul L. Lopez Bldg., 95 Balara Circle East, New Manila, Quezon City Date : 13 Mar 2023  
 TIN : \_\_\_\_\_ Mode of Procurement : AMP-NP 53.6

Attention: MS. ARLYN F. SERVANEZ | (02) 8527-2396 | 0920-9188822 Reso No. 046 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.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT OF SERVICES FOR THE PUBLICATION OF ADVISORY ON THE CALENDAR YEAR (CY) 2023 REPORTORIAL REQUIREMENTS OF DESIGNATED ESTABLISHMENTS UNDER MC2020-05-0001</p> <p>See attached Terms of Reference (TOR) and approved Service Agreement for details</p> <p>Rate per column (cm) P35.00/col.cm 12% EVAT</p> <p><b>TOTAL AMOUNT ₱ 7,056.00</b></p> <p><i>*Subject to deduction of allowed government taxes on the total amount.</i></p>			<p>₱ 6,300.00</p> <p>₱ 756.00</p> <p>₱ 7,056.00</p>

Total Amount in Words) Seven Thousand Fifty 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 over Printed Name of Supplier  
MHA 14, 2023  
 Date

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

Cluster : \_\_\_\_\_  
 Available : \_\_\_\_\_  
 \_\_\_\_\_  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 12-10101-2023-01-71856  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : 7,056.00