



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PMD-QF-17 17 Oct 2022 Rev. 0

PURCHASE ORDER

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

Supplier: BUSINESSWORLD PUBLISHING CORP P.O. No.: 2023-03-032 Address: 2nd Fl. Locom Bldg. 95 Balara Drive Ext. New Manila Quezon City Date: 22-Mar-2023 TIN: Mode of Procurement: AMP-NP S3.6

Gentlemen: MS. ARLYN F. SERVANEZ | (02) 8527-2396 | 0920-9188822 Reso No. 072 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: Publication on the required date Date of Delivery: Payment Term: Payment will be process within 30 days upon completion of services...

Table with 5 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Row 1: PROCUREMENT OF SERVICES FOR THE PUBLICATION OF DEPARTMENT CIRCULAR NO. DC2023-03-0005 ENTITLED 'PROVIDING SUPPLEMENTAL POLICY FOR THE SYSTEMATIC MANAGEMENT OF THE DOE REPORTORIAL REQUIREMENTS FOR THE ELECTRIC POWER INDUSTRY PARTICIPANTS - DISTRIBUTION UTILITIES' Rate per column (cm) P35.00/col.cm 12% EVAT TOTAL AMOUNT ₱ 73,382.40

(Total Amount in Words) Seventy-Three Thousand Three Hundred Eighty-Two Pesos and Forty 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] Signature over Printed Name of Supplier Date: March 22, 2023 Very Truly yours: [Signature] Signature over Printed Name of Authorized Official Designation: Director, AS

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