



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PMD-QF-17

17 Oct 2022

Rev. 0

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

PURCHASE ORDER

Supplier : <u>BUSINESSWORLD PUBLISHING CORP.</u>	P.O. No. : <u>2023-05-089</u>
Address : <u>Raul L. Locsin Bldg., 95 Balata Drive Ext., New Manila, Quezon City</u>	Date : <u>24 May 2023</u>
TIN : _____	Mode of Procurement : <u>AMP-NP 53.6</u>

Gentlemen: MS. ANLYN F. SERVANEZ | (02) 8527-2396 | 0920-9188822 Reso No. 141 s. 2023

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City</u> <u>I. M. Roxas (AS-RMD)</u>	Delivery Term : _____ Publication on the required date
Date of Delivery : _____	Payment Term : <u>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 Debt Account subject to government budgeting accounting and auditing rules.</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PROCUREMENT OF SERVICES FOR THE PUBLICATION OF DEPARTMENT CIRCULAR NO. DC2023-05-0011 ENTITLED, "GUIDELINES ON THE ACCREDITATION OF ELECTRIC VEHICLE CHARGING STATIONS PROVIDERS AND REGISTRATION OF ELECTRIC VEHICLE CHARGING STATIONS PURSUANT TO ELECTRIC VEHICLE INDUSTRY DEVELOPMENT ACT" See attached Terms of Reference (TOR) and approved Service Agreement for details Rate per column (cm) P35.00/col.cm 12% EVAT			₱ 49,140.00 ₱ 5,896.80 TOTAL AMOUNT ₱ 55,036.80
		*Subject to deduction of allowed government taxes on the total amount.			

(Total Amount in Words) Fifty Five Thousand Thirty Six 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:

Very Truly yours:

John Calambiano
Signature over Printed Name of Supplier

ELISA B. MORALES
Signature over Printed Name of Authorized Official

MAY 24 2023
Date

Director, AS
Designation

Fund Cluster : <u>01</u>	ORS/BURS No. : <u>12-0101-2023-05-04929</u>
Funds Available : <u>P 55,036.80</u>	Date of the ORS/BURS: <u>AUG 2 2023</u>
<u>HELEN C. ROLDAN</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : <u>P 55,036.80</u>

Chk. Date: Aug. 09, 2023

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