



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PMD-QF-17  
17 Oct 2022  
Rev. 0

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

PURCHASE ORDER

Supplier : BUSINESSWORLD PUBLISHING CORP. P.O. No. : 2023-05-091  
 Address : Raul L. Locsin Bldg., 95 Balete Drive Ext., New Manila, Quezon City Date : 24-May-2023  
 TIN : \_\_\_\_\_ Mode of Procurement : AMP-NP 53.6

Gentlemen: MS. ARLYN F. SERVAÑEZ | (02) 8527-2396 | 0920-9188822 Reso No. 142 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  
I. M. Rortas (AS-RMD)  
 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. DC2023-05-0012 ENTITLED, "GUIDELINES ON THE ELECTRIC VEHICLE (EV) RECOGNITION AND THE ADOPTION OF THE EV STANDARD CLASSIFICATION ON ROAD TRANSPORT FOR INCENTIVE ELIGIBILITY PURSUANT TO ELECTRIC VEHICLE INDUSTRY DEVELOPMENT ACT"</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</b></p> <p><i>*Subject to deduction of allowed government taxes on the total amount.</i></p>			<p>₱ 21,840.00</p> <p>₱ 2,620.80</p> <p>₱ 24,460.80</p>

(Total Amount in Words) Twenty Four Thousand Four Hundred Sixty 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: \_\_\_\_\_  
 Signature over Printed Name of Supplier  
MAY 24 2023  
 Date

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

Fund Cluster : \_\_\_\_\_ ORS/BURS No. : P2-14119-2023-05-04510  
 Funds Available : \_\_\_\_\_ Date of the ORS/BURS: AUG. 2, 2023  
 Amount : ₱ 24,460.80  
HELEN C. ROLDAN  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit