



# DEPARTMENT OF ENERGY

# QUINTUPPLICATE

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>2023-05-093</u>
Address : <u>Raul L. Locsin Bldg., 95 Balete 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. ARLYN F. SERVANEZ | (02) 8527-2396 | 0920-9188822 Reso No. 143 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, I. M. Roxas (AS-RMD)</u>	Taguig City	Publication on the required date
Date of Delivery : _____	Delivery Term : _____	Payment Term : <u>Payment will be process within 30 days upon completion of services, submission of all required documents &amp; 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.</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p><b>PROCUREMENT OF SERVICES FOR THE PUBLICATION OF DEPARTMENT CIRCULAR NO. DC2023-06-0013 ENTITLED, "IMPLEMENTING GUIDELINES OF EXECUTIVE ORDER NO. 21, DIRECTING THE ESTABLISHMENT OF THE POLICY AND ADMINISTRATIVE FRAMEWORK FOR OFFSHORE WIND DEVELOPMENT"</b></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>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>₱ 12,600.00</p> <p>₱ 1,512.00</p> <p>₱ 14,112.00</p>

(Total Amount in Words) **Fourteen Thousand One Hundred Twelve 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	Very Truly yours:  Signature over Printed Name of Authorized Official Director, AS
<u>MAY 24 2023</u> Date	Designation

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
Page 1 of 1 mar/jpc  Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : _____