



DEPARTMENT OF ENERGY

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

QUINTUPPLICATE

PMD-QF-17
17 Oct 2022
Rev. 0

PR No. 02-0401-2023-01-0040

PURCHASE ORDER

Supplier : <u>BUSINESSWORLD PUBLISHING CORP.</u>	P.O. No. : <u>2023-06-133</u>
Address : <u>Raul L. Locsin Bldg., 95 Balete Drive Ext., New Manila, Quezon City</u>	Date : <u>23-Jun-2023</u>
TIN : _____	Mode of Procurement : <u>AMP-NP 53.6</u>

Gentlemen: MS. ARLYN F. SERVANEZ | (02) 8527-2396 | 0920-9188822 Reso No. 209 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 Debit Account subject to government budgeting accounting and auditing rules.</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT OF SERVICES FOR THE PUBLICATION OF DEPARTMENT CIRCULAR NO. DC2023-06-0019 ENTITLED, "ADOPTING THE GUIDELINES GOVERNING THE 4TH OPEN AND COMPETITIVE SELECTION PROCESS (OCSP4) IN THE AWARD OF RENEWABLE ENERGY SERVICE CONTRACTS AND FOR OTHER PURPOSES"</p> <p>See attached Terms of Reference (TOR) and approved Service Agreement for details</p> <p style="text-align: right;">Rate per column (cm) P35 00/col.cm 12% EVAT</p> <p style="text-align: right;">TOTAL AMOUNT</p> <p><i>*Subject to deduction of allowed government taxes on the total amount</i></p>			<p>₱ 131,040.00</p> <p>₱ 15,724.80</p> <p>₱ 146,764.80</p>

(Total Amount in Words) One Hundred Forty-Six Thousand Seven Hundred Sixty-Four 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 <u>Jun 23, 2023</u> Date	Very Truly yours: <u>ELISA B. MORALES</u> Signature over Printed Name of Authorized Official <u>Director, AS</u> Designation
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Fund Cluster : <u>01</u> Funds Available : <u>P146,764.80</u> CRF No: <u>01-23-06-140</u> Date: <u>August 06, 2023</u> <u>HELEN C. ROLDAN</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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