



# 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.  
Address : Raul L. Locsin Bldg., 95 Balete Drive Ext., New Manila, Quezon City  
TIN : \_\_\_\_\_

P.O. No. : 2023-07-169  
Date : 27-Jul-2023  
Mode of Procurement : AMP-ND 53.6

Gentlemen: MS. ARLYN F. SERVANEZ | (02) 8527-2396 | 0920-9188822 Reso No. 271 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  
I. M. Roxas (AS-RMD)  
Date of Delivery : \_\_\_\_\_

Delivery Term : \_\_\_\_\_  
Publication on the required date  
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 Credit Account subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p><b>PROCUREMENT OF SERVICES FOR THE PUBLICATION OF DEPARTMENT CIRCULAR NO. DC2023-07-0023 ENTITLED, "ADOPTING FURTHER AMENDMENTS TO THE WHOLESALE ELECTRICITY SPOT MARKET (WESM) RULES AND MANUALS (PROVIDING ON PENALTY FRAMEWORK FOR TEST AND COMMISSIONING"</b></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</p> <p style="text-align: right;">2% EVAT</p> <p style="text-align: right;"><b>TOTAL AMOUNT</b></p> <p><i>*Subject to deduction of allowed government taxes on the total amount</i></p>			<p>₱ 16,380.00</p> <p>₱ 1,965.60</p> <p>₱ 18,345.60</p>

(Total Amount in Words) Eighteen Thousand Three Hundred Forty-Five Pesos and Sixty 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  
Jul 27 2023  
Date

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

Fund Cluster : \_\_\_\_\_  
Funds Available : \_\_\_\_\_  
Page 1 of 1  
marc/jpc  
HELEN C. ROLDAN  
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : \_\_\_\_\_  
Date of the ORS/BURS: \_\_\_\_\_  
Amount : \_\_\_\_\_