



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PALE-21-07
27 October 2023
Rev. 3

PURCHASE ORDER

Supplier : <u>BUSINESSWORLD PUBLISHING CORP.</u>	P.O. No. : <u>2024-01-006</u>
Address : <u>10th Floor, Energy Center, Rizal Drive Cor. 34th St., Bonifacio Global City, Taguig</u>	Date : <u>10/26/2024</u>
TIN : <u>202-010-0000</u>	Mode of Procurement : <u>Direct Purchase</u>

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

Place of Delivery : <u>Energy Center, Rizal Drive Cor. 34th St., Bonifacio Global City, Taguig</u>	Delivery Term : _____
Date of Delivery : _____	Payment Term : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PUBLICATION OF DC2024-01-0006, TITLED "GUIDELINES ON THE CONDUCT OF AUDIT AND REPORTORIAL AND REMITTANCE OBLIGATIONS OF UPSTREAM CONVENTIONAL AND RENEWABLE ENERGY SERVICE CONTRACTORS, SMALL SCALE COAL MINING PERMITTEES, ACCREDITED COAL TRADERS, POWER GENERATING COMPANIES, AND/OR ENERGY RESOURCE DEVELOPERS INCLUDING REPORTORIAL OBLIGATION OF COAL END-USERS" See attached Terms of Reference (TOR) and approved Service Agreement for details. Rate per column (cm) P30 00 column 12% EVAT TOTAL AMOUNT			₱ 27,300.00 ₱ 3,276.00 ₱ 30,576.00
<i>(Subject to deduction of allowed government taxes on</i>					

(Total Amount in Words) Thirty Thousand Five Seven Hundred Seventy Six 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.

Conforme: <u>[Signature]</u> Signature over Printed Name of Supplier <u>JAN. 24, 2024</u> Date	Very Truly yours: <u>[Signature]</u> Signature over Printed Name of Authorized Official <u>Director, AS</u> Designation
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Fund Cluster : _____ Funds Available : _____ <u>[Signature]</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : <u>CO 101101 202402-1074</u> Date of the ORS/BURS: <u>10/26/2024</u> Amount : <u>30,576.00</u>
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