



DEPARTMENT OF ENERGY

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

QUINTUPPLICATE

PMD-QF-17
27 October 2023
Rev. 2

PR No. 02-0101-2024-01-0007

PURCHASE ORDER

Supplier : BUSINESSWORLD PUBLISHING CORP.	P.O. No. : 2024-03-034
Address : Raul L. Loatin Bldg., 95 Balete Drive Ext., New Manila, Quezon City	Date : 08-Mar-2024
TIN : _____	Mode of Procurement : AMP-NP 53.6
	Reso No. 053 s. 2024

Gentlemen: **MS. ARLYN F. SERVANEZ | (02) 8527-2396**
 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
Date of Delivery : _____	Payment Term : Payment will be processed within 30 days upon completion of services, submission of all required documents, & issuance of certificate of acceptance from the end-user. Payment is through LDDAP-ADA subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PUBLICATION OF DEPARTMENT CIRCULAR NO. DC2024-02-0008. ENTITLED "PROVIDING A SUPPLEMENTAL POLICY FOR THE SYSTEMATIC MANAGEMENT OF THE DOE REPORTORIAL REQUIREMENTS OF ELECTRIC POWER INDUSTRY PARTICIPANTS - GENERATION COMPANIES" See attached Terms of Reference (TOR) and approved Service Agreement for details Rate per column (cm) P35.00 colcms 12% EVAT TOTAL AMOUNT <u>*Subject to deduction of allowed government taxes on total amount.</u>			₱ 98,280.00 ₱ 11,793.60 ₱110,073.60

(Total Amount in Words) **One Hundred Ten Thousand Seventy-Three 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	Very Truly yours: ELISA B. MORALES Signature over Printed Name of Authorized Official
_____ Date	_____ Director, AS Designation

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
_____	Amount : ₱110,073.60

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HELEN C. ROLDAN
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit