



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PMD-QF-17
27 October 2023
Rev. 2

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

PURCHASE ORDER

Supplier: BUSINESSWORLD PUBLISHING CORP.
Address: Raul L. Locsin Bldg., 95 Balete Drive Ext., New Manila, Quezon City
P.O. No.: 2024-05-116
Date: 17-May-2024
Mode of Procurement: AMP-NP 53.6
Reso No. 155 s. 2024

Gentlemen: MS. JELENE RAMORES-GALVAN| 0939 193 0691
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
Date of Delivery:
Delivery Term: Publication on the required date
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.

Table with 5 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Contains details for publication DC2024-05-0013 and a total amount of 9,604.00.

(Total Amount in Words) Nine Thousand Six Hundred Four 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]
Very Truly yours: ELISA B. MORALES
Signature over Printed Name of Supplier
Signature over Printed Name of Authorized Official
Date: May 17, 2024
Designation: Director, AS

Fund Cluster:
Funds Available:
ORs/BURS No.:
Date of the ORs/BURS:
Amount:
HELEN C. ROLDAN
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit