



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

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

PURCHASE ORDER

PMD-QF-17
27 October 2023
Rev. 2

Supplier: BUSINESSWORLD PUBLISHING CORP.
Address: Raul L. Loatin Bldg., 95 Baleta Drive Ext., New Manila, Quezon City
P.O. No.: 2024-06-182
Date: 21-Jun-2024
Mode of Procurement: AMP-NP 53.6

Gentlemen: MS. ARLYN F. SERVANEZ | (02) 8527-2396
Please furnish this Office the following articles subject to the terms and conditions contained herein: Reso No. 245 s. 2024

Place of Delivery: DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC Taguig City
I. M. Roxas (AS-RMD)
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 LDDAF/ADA subject to government budgeting accounting and auditing rules.

Table with 5 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Contains details for 'PUBLICATION OF DEPARTMENT CIRCULAR NO. DC2024-06-0019...' and a total amount of 91,728.00.

(Total Amount in Words) Ninety-One Thousand Seven Hundred Twenty-Eight Pesos only

Conforme: [Signature]
Very Truly yours: ELISA B. MORALES
Signature over Printed Name of Supplier
Signature over Printed Name of Authorized Official
Date: Jun 21, 2024
Designation: Director AS

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