



DEPARTMENT OF ENERGY

QUINTUPPLICATE

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

PURCHASE ORDER

Supplier : BUSINESS WORLD PUBLISHING CORP.
 Address : Ram L. Lopez Bldg. 95 Eusebio Drive Ext. 1109 Manila, Quezon City
 TIN : _____
 P.O. No. : _____
 Date : _____
 Mode of Procurement : _____

Gentlemen: MS. ARLEN P. SERVAZEE (09) 877-2396
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : _____
 Date of Delivery : _____
 Delivery Term : _____
 Payment Term : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PUBLICATION OF DC2024-01-0001, TITLED "PROVIDING A NATIONAL POLICY AND GENERAL FRAMEWORK, ROADMAP, AND GUIDELINES FOR HYDROGEN IN THE ENERGY SECTOR" See attached Terms of Reference (TOR) and approved Service Agreement for details. Rate per column (cm) P30.00 columns 2% EVAT TOTAL AMOUNT Subject to deduction of allowed government taxes on			67,267.20 7,267.20 60,000.00

(Total Amount in Words) Sixty Seven Thousand Two Hundred Sixty Seven Pesos and Twenty 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.

Conforme: _____
 Signature over Printed Name of Supplier
ALLEN MORAN
 Date: JAN. 26, 2024

Very Truly yours: _____
 Signature over Printed Name of Authorized Official
ELISA B. MORALES
 Designation: _____

Fund Cluster : _____
 Funds Available : _____
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: _____

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____