



DEPARTMENT OF ENERGY

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

QUINTUPPLICATE

PMD-QF-17

17 Oct 2022

Rev. 0

PR No. 02-0101-2023-01-0040

PURCHASE ORDER

Supplier : <u>BUSINESSWORLD PUBLISHING CORP.</u>	P.O. No. : <u>2023-06-112</u>
Address : <u>Raul T. Lacsin Bldg. 95 Balara Drive Ext. New Manila, Quezon City</u>	Date : <u>02-Jun-2023</u>
TIN : _____	Mode of Procurement : <u>AMP-NP 33.6</u>

Gentlemen: MS. ARLYN F. SERVANEZ | (02) 8527-2396 | 0920-9188822 Reso No. 178 s. 2023

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

Place of Delivery : <u>DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City</u> <u>I. M. Roxas (AS-RMD)</u>	Delivery Term : <u>Publication on the required date</u>
Date of Delivery : _____	Payment Term : <u>Payment will be process within 30 days upon completion of services, submission of all required documents & issuance of certificate of acceptance from the end-user. Payment is through List of Debit and Demandable Accounts and Payable</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT OF SERVICES FOR THE PUBLICATION OF DEPARTMENT CIRCULAR NO. DC2023-05-0017 ENTITLED, "PRESCRIBING GUIDELINES OF THE PHILIPPINE TRANSPORT VEHICLES FUEL ECONOMY LABELING PROGRAM (VFELP) FOR COMPLIANCE OF VEHICLE MANUFACTURERS, IMPORTERS, DISTRIBUTORS, DEALERS AND REBUILDERS"</p> <p>See attached Terms of Reference (TOR) and approved Service Agreement for details</p> <p>Rate per column (cm) P35 00/col.cm</p> <p>12% EVAT</p> <p>TOTAL AMOUNT</p> <p><i>*Subject to deduction of allowed government taxes on the total amount</i></p>			<p>₱ 16,380.00</p> <p>₱ 1,965.60</p> <p>₱ 18,345.60</p>

(Total Amount in Words) Eighteen Thousand Three Hundred Forty 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 <u>Jun 2 2023</u> Date	Very Truly yours: _____ Signature over Printed Name of Authorized Official <u>Director, AS</u> Designation
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Fund Cluster : _____	ORS/BURS No. : <u>19-1010-2023-17-11660</u>
Funds Available : _____	Date of the ORS/BURS: <u>7-2-23</u>
Page 1 of 1 marc/jpc <u>HELEN C. ROLDAN</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : <u>₱ 18,345.60</u>