



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PMD-QF-17
17 Oct 2022
Rev. 0

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

PURCHASE ORDER

Supplier: BUSINESSWORLD PUBLISHING CORP. P.O. No.: 2023-07-162
 Address: Raul L. Locsin Bldg., 95 Balete Drive Ext., New Manila, Quezon City Date: 18-Jul-2023
 TIN: _____ Mode of Procurement: AMP-NP 53.6

Gentlemen: MS. ARELYN F. SERVANEZ | (02) 8527-2396 | 0920-9188822 Reso No. 239 s. 2023
 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 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 Due and Demandable Accounts and Payable - Advice to Debit Account subject to government budgeting accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT OF SERVICES FOR THE PUBLICATION OF INTERGOVERNMENTAL ENERGY BOARD (IEB) CIRCULAR ENTITLED, "IEB CIRCULAR ON THE JOINT AWARD OF PETROLEUM SERVICE CONTRACTS AND COAL OPERATING CONTRACTS IN THE BANGSAMORO AUTONOMOUS REGION IN MUSLIM MINDANAO"</p> <p>See attached Terms of Reference (TOR) and approved Service Agreement for details</p> <p>Rate per column (cm) P35.00/col.cm 12% EVAT</p> <p>TOTAL AMOUNT ₱ 12,230.40</p> <p><i>Subject to deduction of allowed government taxes on the total amount.</i></p>			

(Total Amount in Words) Twelve Thousand Two Hundred Thirty Pesos and Forty 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: _____ Very Truly yours: _____
Roza Lacuina Signature over Printed Name of Supplier ELISA B. MORALES Signature over Printed Name of Authorized Official
Jul 18, 2023 Date Director, AS Designation

Fund Cluster: _____ ORS/BURS No.: 02-0101-2023-01-0040
 Funds Available: _____ Date of the ORS/BURS: 11-1-23
 Amount: _____
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 marc/jpc
HELEN C. NOLDAN 9/21/23
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit