



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

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

PURCHASE ORDER

PMD-QF-17
17 Oct 2022
Rev. 0

Supplier: BUSINESSWORLD PUBLISHING CORP. P.O. No.: 2023-08-235
 Address: Rail L. Lozon Bldg., 95 Balate Drive Ext., New Manila, Quezon City Date: 31-Aug-2023
 TIN: _____ Mode of Procurement: AMP-NP 53.6

Gentlemen: MS. ARLYN F. SERVANEZ | (02) 8527-2396 | 0920-9188822 Reso No. 318 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 Publication on the required date
 Date of Delivery: _____ I. M. Roxas (AS-FMD) Delivery Term: _____
 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

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PROCUREMENT OF SERVICES FOR THE PUBLICATION OF DEPARTMENT CIRCULAR NO. DC2023-08-0025 ENTITLED, "GUIDELINES ON THE RECOGNITION OF TRAINING ORGANIZATIONS FOR QUALIFIED SERVICE PERSONS OF DOE-REGULATED LIQUEFIED PETROLEUM GAS (LPG) INDUSTRY PARTICIPANTS" See attached Terms of Reference (TOR) and approved Service Agreement for details Rate per column (cm) P35.00/col.cm 12% EVAT TOTAL AMOUNT			₱ 43,680.00 ₱ 5,241.60 ₱ 48,921.60
<i>*Subject to deduction of allowed government taxes on the total amount.</i>					

(Total Amount in Words) Forty-Eight Thousand Nine Hundred Twenty-One 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] Very Truly yours: ELISA B. MORALES
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
Aug. 31, 2023 _____
 Date Designation
 Director, AS

Fund Cluster: _____ ORS/BURS No.: _____
 Funds Available: _____ Date of the ORS/BURS: _____
 Amount: _____

HELEN C. ROLDAN
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit