



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.
Address: Raul L. Locsin Bldg., 95 Balete Drive Ext., New Manila, Quezon City
TIN:

P.O. No.: 2023-09-307
Date: 26-Sep-2023
Mode of Procurement: AMP-NP 53.6
Res No. 350 s 2023

Gentlemen: MS. ARLYN F. SERVANEZ | (02) 8527-2396 | 0920-9188822
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
Date of Delivery:
Delivery Term: Publication on the required date
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.

Table with 5 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Contains procurement details for 'PROCUREMENT OF SERVICES FOR THE PUBLICATION OF DEPARTMENT CIRCULAR NO. DC2023-09-0026'.

(Total Amount in Words) Nine Thousand Four Hundred Eight Pesos 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]
Very Truly yours: ELISA B. MORALES
Signature over Printed Name of Supplier
Signature over Printed Name of Authorized Official
Date: Sep. 26, 2023
Designation: Director, AS

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