



DEPARTMENT OF ENERGY

QUINTUPPLICATE

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

PMD-QF-17 17 Oct 2022 Rev. 0

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

PURCHASE ORDER

Supplier : BUSINESSWORLD PUBLISHING CORP. P.O. No. : 2023-10-355
 Address : Ram L. Locsin Bldg., 95 Balete Drive Ext., New Manila, Quezon City Date : 20-Oct-2023
 TIN : _____ Mode of Procurement : AMP-NP 53.6

Gentlemen: MS. ARLYN F. SERVANEZ | (02) 8527-2396 | 0920-9188822 Reso No. 403 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 : _____ 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 |
|--------------------|------|--|----------|-----------|--|
| | | <p>PROCUREMENT OF SERVICES FOR THE PUBLICATION OF DEPARTMENT CIRCULAR NO. DC2023-10-0029 ENTITLED, "PROVIDING SPECIFIC AUCTION POLICY AND GUIDELINES FOR NON-FIT ELIGIBLE RENEWABLE ENERGY TECHNOLOGIES IN THE GREEN ENERGY AUCTION PROGRAM"</p> <p>See attached Terms of Reference (TOR) and approved Service Agreement for details</p> <p style="text-align: right;">Rate per column (cm) P35.00/col.cm</p> <p style="text-align: right;">12% EVAT</p> <p style="text-align: right;">TOTAL AMOUNT</p> <p><i>*Subject to deduction of allowed government taxes on the total amount.</i></p> | | | <p>₱ 12,600.00</p> <p>₱ 1,512.00</p> <p>₱ 14,112.00</p> |

(Total Amount in Words) Fourteen Thousand One Hundred Twelve 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.

This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.

Conforme: _____ Very Truly yours: _____
 Signature over Printed Name of Supplier ELISA B. MORALES
 Date OCT. 20, 2023 Designation Director, AS

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

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 HELENC ROLDAN
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit