



# DEPARTMENT OF ENERGY

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

## QUINTUPPLICATE

FMD-OF-17  
27 October 2023  
Rev. 2

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

### PURCHASE ORDER

Supplier : <u>BUSINESSWORLD PUBLISHING CORP.</u>	P.O. No. : <u>2023-11-400</u>
Address : <u>Raul L. Lopez Bldg., 95 Halsey Drive East, New Manila, Quezon City</u>	Date : <u>17 Nov 2023</u>
TIN : _____	Mode of Procurement : <u>AMP UP 2023</u>

Gentlemen: MS. ARLYN F. SEKVANEZ | (02) 8527-2396

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

Place of Delivery : <u>M. Roxas (AS - RMD)</u>	Delivery Term : _____
Date of Delivery : _____	Payment Term : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p><b>PROCUREMENT OF SERVICES FOR THE PUBLICATION OF DEPARTMENT CIRCULAR NO. 2023-10-0030, ENTITLED "GUIDELINES ON ENERGY EFFICIENCY EXCELLENCE AWARD"</b></p> <p>See attached Terms of Reference (TOR) and approved Service Agreement for details</p> <p>Rate per column (cm) P35.00 coloms</p> <p>12% EVAT</p> <p><b>TOTAL AMOUNT</b></p> <p><i>*Subject to deduction of allowed government taxes on total.</i></p>			<p>0,920.00</p> <p>1,310.40</p> <p><b>2,230.40</b></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.

Conforme: \_\_\_\_\_  
Signature over Printed Name of Supplier  
Nov. 17, 2023  
Date

Very Truly yours: \_\_\_\_\_  
Signature over Printed Name of Authorized Official  
ELISA B. MORALES  
Director, AS  
Designation

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