



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PMD-QF-17 27 October 2023 Rev. 2

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

PURCHASE ORDER

Supplier: BUSINESSWORLD PUBLISHING CORP.
Address: Paul L. Evco Bldg., 95 Davis Drive Ext., New Manila, Quezon City
TIN:

P.O. No.: 2023-11-403
Date: 17-Nov-2023
Mode of Procurement: ALIP NP 53.8

Gentlemen: 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 processed within 30 days upon completion of services, submission of all required documents, & issuance of certificate of acceptance from the end user. Payment is through LDD-P-02, subject to government budgeting.

Table with 6 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Row 1: PROCUREMENT OF SERVICES FOR THE PUBLICATION OF DEPARTMENT CIRCULAR NO. 2023-10-0031, ENTITLED "GUIDELINES ON THE AWARDING OF SERVICE CONTRACTS FOR THE EXPLORATION, DEVELOPMENT AND PRODUCTION OF NATIVE HYDROGEN". Includes sub-totals for rate per column, 12% EVAT, and TOTAL AMOUNT of 4,116.00.

(Total Amount in Words) Four Thousand One Hundred Sixteen 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]
Signature over Printed Name of Supplier
Date: NOV. 17, 2023

Very Truly yours: [Signature]
ELISA B. MORALES
Signature over Printed Name of Authorized Official
Director AS
Designation

Fund Cluster:
Funds Available:
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: HELEN C. ROLDAN

ORS/BURS No.:
Date of the ORS/BURS:
Amount: