



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

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

PURCHASE ORDER

POD OF 17000
27 October 2023
P.L. 2023

Supplier : BUSINESS WORLD PUBLISHING CORP. P.O. No. : 2023-12-446
 Address : Paul L. Tapan Bldg., 11 Faleo Drive Ext., New Manila, Quezon City Date : 22 Dec 2023
 TIN : _____ Mode of Procurement : ALIP-IP 216

Gentlemen: MS. ARLYN P. SIKYANEZ (02) 8177 2196
 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 Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PUBLICATION OF DC 2023-12-0034 TITLED, "GUIDELINES ON THE AUTHORIZATION OF ENERGY AUDITORS UNDER THE GOVERNMENT ENERGY MANAGEMENT PROGRAM (GEMPM)" See attached Terms of Reference (TOR) and approved Service Agreement for details Rate per column (cm) P35.00 columns 12% EVAT TOTAL AMOUNT: *Subject to deduction of allowed government taxes on total			P 38,220.00 P 4,586.10 P 42,806.10

(Total Amount in Words) Forty Two Thousand Eight Hundred Six 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] Very Truly yours: [Signature]
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
Dec. 22, 2023 Date _____ Designation _____

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