



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

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

PURCHASE ORDER

Supplier : BUSINESS WORLD PUBLISHING CORP. P.O. No. : 2023-17-448
 Address : Ramp 1, 3rd Flr Bldg. 23 Dake Drive Ext. New Manila, Quezon City Date : 22-Dec-2023
 TIN : _____ Mode of Procurement : AMMNI 010

Gentlemen: MS. ARLYN T. SERVAEZ (02) 8127-2396
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : 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 2023-12-0036, TITLED "DECLASSIFYING DESIGNATED ESTABLISHMENTS IN THE COMMERCIAL SECTOR, ADJUSTING THEIR THRESHOLD, AND PROVIDING COMPLIANCE GUIDELINES THEREFORE PURSUANT TO THE ENERGY EFFICIENCY AND CONSERVATION ACT" See attached Terms of Reference (TOR) and approved Service Agreement for details. Rate per column (cm) P=5.00 columns 12% EVAT TOTAL AMOUNT Without deduction of allowed government taxes of			P= 18,380.00 P= 1,965.60 P= 18,345.40

(Total Amount in Words) Eighteen Thousand Three Hundred Forty Five Pesos and Sixty 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]
 Signature over Printed Name of Supplier

Dec. 22, 2023
 Date

Very Truly yours:
[Signature]
 Signature over Printed Name of Authorized Official

Director AC
 Designation

Fund Cluster : _____ ORS/BURS No. : 12-11181-0001-19559
 Funds Available : _____ Date of the ORS/BURS : 12-22-23
 Amount : 18,345.40
[Signature]
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit