



DEPARTMENT OF ENERGY

TRIPPLICATE

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.
 Address : Raul L. Locsin Bldg., 95 Balete Drive Ext., New Manila, Quezon City
 TIN : _____
 P.O. No. : 2023-10-353
 Date : 20-Oct-2023
 Mode of Procurement : AMP-NP 53.6

Gentlemen: MS. ARLYN F. SERVANEZ | (02) 8527-2396 | 0920-9188822 Reso No. 401 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
I. M. Roxas (AS-RMD)
 Delivery Term : _____
 Date of Delivery : _____
 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 - Advice to Debit Account subject to government budgeting accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT OF SERVICES FOR THE PUBLICATION OF THE IMPLEMENTING GUIDELINES ON THE TECHNICAL WORKING GROUP (TWG) UNDER THE PHILIPPINE TRANSPORT VEHICLES FUEL ECONOMY LABELING PROGRAM (VFELP) AND THE FUEL ECONOMY PERFORMANCE RATING (FEPR) GUIDELINES</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 12% EVAT</p> <p style="text-align: right;">TOTAL AMOUNT ₱ 12,230.40</p> <p><i>*Subject to deduction of allowed government taxes on the total amount.</i></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.
This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.

Conforme: [Signature]
 Signature over Printed Name of Supplier
 Date: 12-1-2023

Very Truly yours: [Signature] 11/14/23
 for: ELISA B. MORALES
 Signature over Printed Name of Authorized Official
 Designation: Director, AS

and Cluster : 01
 Funds Available : ₱ 12,230.40
HELEN C. ROLDAN 11/21/23
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-10101-2023-11-07431
 Date of the ORS/BURS: 11-20-2023
 Amount : ₱ 12,230.40