



DEPARTMENT OF ENERGY

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

QUINTUPPLICATE

PR No. 02-0101-2025-01-0003

PURCHASE ORDER

PMD-QF-17  
27 October 2023  
Rev. 2

Supplier : <b>BUSINESSWORLD PUBLISHING CORP.</b>	P.O. No. : <b>2025-02-016</b>
Address : <b>Raul L. Locsin Bldg., 95 Balete Drive Ext., New Manila, Quezon City</b>	Date : <b>17-Feb-2025</b>
TIN :	Mode of Procurement : <b>AMP-NP 53.6</b>

Gentlemen: **MS. ARLYN F. SERVANEZ | (02) 8527-2396** Reso No. 044 s. 2025  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City	Delivery Term : <b>Publication on the required date</b>
Place of Delivery : <b>I. M. Roxas (AS -RMD)</b>	Payment Term: <b>Payment will be processed within 30 days upon completion of services, submission of all required documents, &amp; issuance of certificate of acceptance from the end-user. Payment is through LDDAP-ABA, subject to government budgeting.</b>
Date of Delivery :	

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>PUBLICATION OF THE DEPARTMENT OF CIRCULAR NO. DC2025-02-0003 ENTITLED, GUIDELINES FOR THE COMPLIANCE OF MARINE FUEL BUNKER TRADERS IN RELATION TO MARITIME INDUSTRY AUTHORITY (MARINA) MC NO. SR 2020-06 TITLE "RULES AND REGULATIONS ON THE MANDATORY USE OF 0.50% M/M SULPHUR LIMIT ON FUEL OIL FOR ALL PHILIPPINE REGISTERED SHIPS IN COMPLIANCE WITH ANNEX VI OF MARPOL 73/78, AS AMENDED".</b>			
		See attached Terms of Reference (TOR)			
		Rate per column (cm) P35.00 colcms			₱ 32,760.00
		12% EVAT			₱ 3,931.20
		<b>TOTAL AMOUNT</b>			<b>₱ 36,691.20</b>
		*Subject to deduction of allowed government taxes on total amount.			

(Total Amount in Words) **Thirty-Six Thousand Six Hundred Ninety-One Pesos and Twenty 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:	Very Truly yours:
 Signature over Printed Name of Supplier	<b>ELISA B. MORALES</b> Signature over Printed Name of Authorized Official
<b>Feb 13, 2025</b> Date	<b>Director, AS</b> Designation

Fund Cluster : <b>C1</b>	
Funds Available : <b>₱ 36,691.20</b>	
GF LC: 01-23-13 ASD	
GF MRE 01-13-25	
<b>page 1 of 1</b>	
<b>HELEN C. ROLDAN</b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	

ORS/BURS No. : <b>01</b>	
Date of the ORS/BURS:	
Amount : <b>36,691.20</b>	