



DEPARTMENT OF ENERGY

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



QUINTUPLICATE

PURCHASE ORDER

Supplier: BUSINESSWORLD PUBLISHING CORE P.O. No.: 16-May-2023 Address : Rana Date: Mode of Procurement : AMP-NP 53 TIN: Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: Publication on the required date DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC Delivery Term: Place of Delivery: Payment Term: Date of Delivery: Unit Cost Amount Unit Description Quantity Stock/Property No. PROCUREMENT OF SERVICES FOR THE PUBLICATION OF DEPARTMENT CIRCULAR NO. DC2023-04-0007 ENTITLED "AMENDING CERTAIN PROVISIONS AND SUPPLEMENTING DEPARTMENT CIRCULAR NO. DC2022-06-0022 ON THE APPLICATION PROCESS OF NEW WESH NEMBER" See attached Terms of Reference (TOR) and approved Service Agreement for details Rate per column (cm) P35.00/col.cm % EVAT 1,029.00 台 9.604.00 TOTAL AMOUNT *Subject to deduction of allowed government taxes on the total amount. (Total Amount in Words) Nine Thousand Six Hundred Four 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. House to Proceed (MTP) when signed by the Supplier. Conforme: Very Truly yours: ELISA B. MORALES Signature over Printed Name of Authorized Official Signature over Printed Name of Supplier Designation ORS/BURS No.: Fund Cluster: Date of the ORS/BURS: Funds Available: Page 1 of 1 MATERIAL MATERIA Amount: EXACTA CONTRACT Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit