



DEPARTMENT OF ENERGY

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

QUINTUPPLICATE

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

PURCHASE ORDER

PMD-QF-17
17 Oct 2022
Rev. 0

Supplier : <u>BUSINESSWORLD PUBLISHING CORP.</u>	P.O. No. : <u>2023-06-110</u>
Address : <u>Raul L. Locsin Bldg., 95 Balete Drive Ext., New Manila, Quezon City</u>	Date : <u>02-Jun-2023</u>
TIN : _____	Mode of Procurement : <u>AMP-NP 53.6</u>

Gentlemen: MS. ARLYN F. SERVANEZ | (02) 8527-2396 | 0920-9188822 Reso No 176 s. 2023

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City</u>	Delivery Term : <u>Publication on the required date</u>
Date of Delivery : _____	Payment Term : <u>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.</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT OF SERVICES FOR THE PUBLICATION OF DEPARTMENT CIRCULAR NO. DC2023-06-0015 ENTITLED, "PRESCRIBING THE AMENDMENTS TO DEPARTMENT CIRCULAR NO. DC2017-12-0015 OR THE RENEWABLE PORTFOLIO STANDARDS (RPS) RULES FOR ON-GRID AREAS"</p> <p>See attached Terms of Reference (TOR) and approved Service Agreement for details</p> <p>Rate per column (cm) P35.00/col cm</p> <p>12% EVAT</p> <p>TOTAL AMOUNT</p>			<p>P 16,380.00</p> <p>P 1,965.60</p> <p>P 18,345.60</p>

(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.

This PO serves as the Notice to Proceed (HTP) when signed by the Supplier.

Conforme: <u>Noen Lacuina</u>	Very Truly yours: <u>ELISA B. MORALES</u>
Signature over Printed Name of Supplier	Signature over Printed Name of Authorized Official
<u>JUN 2 2023</u>	<u>Director, AS</u>
Date	Designation

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



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Supplier : <u>DAILY TRIBUNE (CONCEPT & INFORMATION GROUP, INC.)</u>	P.O. No. : <u>2023 06 110a</u>
Address : <u>3450 Concept Bldg., Florida St., Brgy. Palanan, Makati City</u>	Date : <u>02 Jun 2023</u>
TIN : _____	Mode of Procurement : <u>AMP-ND 53.6</u>

Gentlemen: MS. JELENE RAMORES - GALVAN | (02)8831-0976, 09157754549 Reso No. 176 s. 2023

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City</u> <u>I. M Roxas (AS-RMD)</u>	Delivery Term : <u>Publication on the required date</u>
Date of Delivery : _____	Payment Term : <u>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</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT OF SERVICES FOR THE PUBLICATION OF DEPARTMENT CIRCULAR NO. DC2023-05-0015 ENTITLED, "PRESCRIBING THE AMENDMENTS TO DEPARTMENT CIRCULAR NO. DC2017-12-0015 OR THE RENEWABLE PORTFOLIO STANDARDS (RPS) RULES FOR ON-GRID AREAS"</p> <p>See attached Terms of Reference (TOR) and approved Service Agreement for details</p> <p>Rate per column (cm) P40.00/col.cm</p> <p>12% EVAT</p> <p>TOTAL AMOUNT</p> <p><i>*Subject to deduction of allowed government taxes on the total amount.</i></p>			<p>₱ 19,440.00</p> <p>₱ 2,332.80</p> <p>₱ 21,772.80</p>

(Total Amount in Words) Twenty One Thousand Seven Hundred Seventy Two Pesos and Eighty 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:
<u>6. ELISE T. PROHANA</u>	<u>ELISA B. MORALES</u>
Signature over Printed Name of Supplier	Signature over Printed Name of Authorized Official
<u>JUN 2, 2023</u>	<u>Director, AS</u>
Date	Designation

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
Page 1 of 1 tharc/jpc <u>HELEN C. ROLDAN</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : _____