



DEPARTMENT OF ENERGY

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

SY O

QUINTUPLICATE

PURCHASE ORDER

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17	Oct	20	22
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Supplier: BUSIN	ESSW	ORLD PURLISHING CORP.	P.O. No. :	2023-06-	110	
Address : Raul L. Locsin Bldg., 95 Balete Drive Ext., New Manila, Quezon City			Date: 02-Jun-2023			
TIN:				THE RESERVE TO SERVE	AMP-NP 53.6	
		production of the second secon		ocurement:		3,513
Gentlemen:		RLYN F. SERVANEZ (02) 8527-2396 0920-9185			Keso NO 170 s	4144
	Plea	se furnish this Office the following articles subject to the ter	rms and con-	ditions containe	d herein:	
	DEPA	- RIMENT OF ENERGY, Energy Center, Rizal Dr., BGC,	Tagnig City	Dunina	tion on the required	rtate
Place of Delivery :		Rowas (AS-RIMD)	Delivery Te		mon on the reduced	udie .
riace of Delivery .		· ·	Day was and T	efficial Constitution of the constitution of t	will be process wit	
Date of Delivery :					imission of all requi	
					ceptance from the	end-user. Paymer
			Advice to	List of Due and to		nts and Payable -
Stock/Property No.	Unit	Description	accountin	Quantity	Unit Cost	Amount
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		PROCUREMENT OF SERVICES FOR THE		· Allerance on	THE RELATION	
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		AMENDMENTS TO DEPARTMENT CIRCULA		CENTER TO VERY		
		DC2017-12-0015 OR THE RENEWABLE POR				
		STANDARDS (RPS) RULES FOR ON-GRID A	WCA5			
		See attached Terms of Reference (TOR) and a	mmueri	A STATE OF THE STATE OF	a later to the	
		Service Agreement for details	Pilot ack Del		remetrately	
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(Total Amount in Word	is)	hteen Thousand Three Hundred Forty Five Peso	s mu din	Cemanos C	THY	
In case	of failure	e to make the full delivery within the time specified above,	a penalty of	one-tenth (1/10)	of one percent f	or every
		e imposed on the underdelivered item/s		Education of the second		
	BOREIN	This PO serves as the Notice to t	froceed (H	(P) when sig	ded by the Su	oplier.
Conforme:		Very Truly yours:	12			
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le de la companya de	Signature	over Printed Name of Supplier Si	ignature over l	Printed Name of A	Authorized Official	
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- 15 m	1	UN 2 2023	LME	ctor, AS		
		Date		Designation		
			ORS/BURS	No :		
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Funds Available :	1 War	IV-bases	Date of the	ORS/BURS:	11/ 15	
and the state of	1			4		No.
Page 1 of 1		HELEN C. ROLDAN	Amount :	The Control of		
terar collect	Si	gnature over Printed Name of Chief Accountant/Head of				
		Accounting Division/Unit				





QUINTUPLICATE

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

PMD-QF-17 17 Oct 2022

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

PURCHASE ORDER

Supplier: DATLY TRIBUNE (CONCEPT & INFORMATION CROUP IN P.O. No.: 2022 06 110-

	mcept Bl	dg., Florida St., Brgy, Palanan, Makati City	Date :	02_Jun_20		
TIN :		The second secon	Mode of Pr	ocurement :	AMP-MP 53.6	3/06/5
Gentlemen:		See furnish this Office the following articles subject to the terms			Reso No. 176 s. d herein:	DV&2
		RTMENT OF ENERGY, Energy Center, Rizal Dr., EGC, 1	Delivery Te	rm ·	tion on the required	date
Place of Delivery :	LMR	cxas (AS-RMD)			will be process with	CALL DAVIS DAVIS
Date of Delivery:	VENUE 3	garante de comunicación de la co	completion	n of services, sub	mission of all requi	red documents &
				of centificate of ac List of thus and L	ceptance from the lemandable Accoun	end-user. Paymer as and Pavable -
Stock/Property No.	Unit	Description	Advice to accounting	Quantity and	Unit Cost	Amount
		PROCUREMENT OF SERVICES FOR THE PUBLICATION OF DEPARTMENT CIRCULAR DC2023-06-0015 ENTITLED, "PRESCRIBING AMENDMENTS TO DEPARTMENT CIRCULA DC2017-12-0016 OR THE RENEWABLE POR STANDARDS (RPS) RULES FOR ON GRID A See attached Terms of Reference (TOR) and a Service Agreement for details Rate per column *Subject to deduction of allowed government ta	THE R NO. ITFOLIO IREAS" pproved (cm) P40	2% EVAT TOTAL	AMOUNT E	19,440.0 2,332.8 21,772.8
(Total Amount in Word		renty One Thousand Seven Hundred Seventy Tw	4-1	4 2000 A 3 200		
In case day of delay Conforme:	of failure y shall be	e to make the full delivery within the time specified above, as imposed on the underdelivered item/s. Very Truly yours:	a penalty of Proceed (H) Proceed (H) In the proceed (H) In the proceed (H) ORS/BURS	one-tenth (1/10 TP) when sig MORALES Printed Name of A Designation S No.:) of one percent in the Survey of the Survey	
Funds Available :	191.342		Date of the	ORS/BURS: _		
Page for t		HELEN C. ROLDAN	Amount :	7 4	7	
marchine	Si	gnature over Printed Name of Chief Accountant/Head of Accounting Division/Unit				