



DEPARTMENT OF ENERGY

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

QUINTUPPLICATE

PMD-QF-17
17 Oct 2022
Rev. 0

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

PURCHASE ORDER

Supplier : <u>BUSINESSWORLD PUBLISHING CORP.</u>	P.O. No. : <u>2023-06-111</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-ND 53.6</u>

Gentlemen: MS. ARLYN F. SERVANEZ | (02) 8527-2396 | 0920-9188822 Reso No. 177 s. 2023
Please furnish this Office the following articles subject to the terms and conditions contained herein:

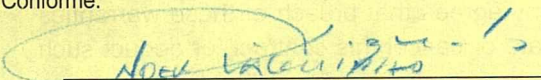
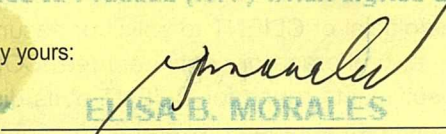
Place of Delivery : <u>DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City</u>	Delivery Term : <u>Publication on the required date</u>
Date of Delivery : _____	Payment Term : <u>Payment will be process within 30 days upon completion of services, submission of all required documents & issuance of certificate of acceptance from the end-user. Payment is through List of Due and Demandable Accounts and Payable</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT OF SERVICES FOR THE PUBLICATION OF DEPARTMENT CIRCULAR NO. DC2023-05-0016 ENTITLED, "PRESCRIBING THE FUEL ECONOMY PERFORMANCE RATING (FEPR) GUIDELINES ON ROAD TRANSPORT VEHICLES UNDER THE PHILIPPINE TRANSPORT VEHICLES MANUFACTURERS, IMPORTERS, DISTRIBUTORS, DEALERS AND REBUILDERS"</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>₱ 16,380.00</p> <p>₱ 1,965.60</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 (NTP) when signed by the Supplier.

Conforme:	Very Truly yours:
	
Signature over Printed Name of Supplier	Signature over Printed Name of Authorized Official
<u>Jun 2 2023</u>	<u>Director, AS</u>
Date	Designation

and Cluster : _____	ORS/BURS No. : <u>02-tenet-2023-02-14550</u>
unds Available : _____	Date of the ORS/BURS: <u>7-2-23</u>
Page 1 of 1 HELEN C. ROLDAN Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : <u>₱ 18,345.60</u>



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PURCHASE ORDER

Supplier : <u>PHILSTAR DAILY INC</u>	P.O. No. : <u>2023 06 111e</u>
Address : <u>202 Roberto S. Oca cor. Railroad St. Brgy. 650 Port Area, Manila</u>	Date : <u>02 Jun 2023</u>
TIN : _____	Mode of Procurement : <u>AMP-NP 52.6</u>

Gentlemen: MS. KHODA BORTANOG | (632) 8539-1831, (632) 8527-7777 Reso No. 177 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 payment 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. DC2023-05-0016 ENTITLED, "PRESCRIBING THE FUEL ECONOMY PERFORMANCE RATING (FEPR) GUIDELINES ON ROAD TRANSPORT VEHICLES UNDER THE PHILIPPINE TRANSPORT VEHICLES MANUFACTURERS, IMPORTERS, DISTRIBUTORS, DEALERS AND REBUILDERS"</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>₱ 23,400.00</p> <p>₱ 2,808.00</p> <p>₱ 26,208.00</p>

(Total Amount in Words) Twenty Six Thousand Two Hundred Eight 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.

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

Conforme:	Very Truly yours:
<u>RONWALDO G. MARQUEZ</u> Signature over Printed Name of Supplier	<u>ELISA B. MORALES</u> Signature over Printed Name of Authorized Official
<u>02 June 2023</u> Date	<u>Director, AS</u> Designation

Fund Cluster : _____	ORS/BURS No. : <u>02-0101-2023-01-0040</u>
Funds Available : _____	Date of the ORS/BURS: <u>02 Jun 2023</u>
<u>HELENE C. ROLDAN</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : _____