

DEPARTMENT OF ENERGY

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

PURCHASE ORDER

QUINTUPLICATE

PMD-QE-17 17 Oct 2822

PR No	(102-0)	101-2023-01-0040			Rev. 0		
the second s	and the set of the set of	ORLD PUELISHING CORP.	P.O. No. :				
Address :Raul L. Locsin Bldg , 95 Balete Drive Ext., New Manila, Quezon City				Date :09_Jun-2023			
TN :			Mode of Procurement : AMP-NP 53.6				
Gentlemen:		REVINE, SERVANEZ (02) 8527-2396 0920-9188 se furnish this Office the following articles subject to the ter		ditions containe	Reso No. 186 s. 2 d herein:	023	
Place of Delivery :		ETMENT OF ENERGY, Energy Center, Rizal Dr., EGC, T lozas (AS-RMD)	Delivery Te	12.00	tion on the required d	1/1/N	
ate of Delivery :			Payment Term : 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				
Ne el /Dren erte Ne	11-14		is through Advice to	List of the and the bill account ou	emandable Account	s anu Payable -	
Stock/Property No.	Unit	Description	accounting	Quantity	Unit Cost	Amount	
ja asol Bal Sast		PROCUREMENT OF SERVICES FOR THE PUBLICATION OF DEPARTMENT CIRCULAR DC2023-05-0018 ENTITLED, "ADOPTION OF NATIONAL ENERGY EFFICIENCY AND CONSERVATION PLAN (NEECP) AND ROAD 2050"	THE				
		See attached Terms of Reference (TOR) and a Service Agreement for details	oproved		r Capabilit		
		Rate per column	(cm) P35	A CONTRACT OF A CONTRACT OF A CONTRACT		9,450.00	
				2% EVAT	AMOUNT A	1,134.00 10,584.00	
		and the second		1 27 1 532	NEED NEED IN THE	83,83,93,974,974,3433 Alian (Alian Alian Alian Alian) Alian (Alian Alian Alian Alian)	
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		*Subject to deduction of allowed government ta	tes on the	total amoun			
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otal Amount in Word	s) ten	Thousand Five Hundred Eighty Four Pesos Only	1.1.1.1.1.1.1	Entry of the			
		e to make the full delivery within the time specified above, a e imposed on the underdelivered item/s.) of one percent fo		
Conforme:	ALL INCO	Very Truly yours:	ip	render		1	
C-xh	agent a	ACCUIDED'	EZISA B.	MORALES			
S		in the second			Authorized Official		
	11	Date 2023	Urec	tor, AS Designation			
und Cluster :	N		ORS/BURS	an a	1.4.2.7	- 1	
	1 10		Date of the	ORS/BURS:			
unds Available :	T 10,53	4	Date of the	URSIBURS:			

Amount :

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

HELEN C. ROLDAN

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DEPARTMENT OF ENERGY

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

QUINTUPLICATE

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PMD-QF-17

PR. No	>. 0≩-0	101-2023-01-0040 PURCHASE URDE	N		17 Oct 2022 Rev. 0		
Bupplier : DAILY TRIBUNE (CONCEPT & INFORMATION CROIP, D) P.O. No. : 2022 05 1262 Address : 3450 Concept Bldg, Florids St, Brgy Palanan, Makati City : Date : 00 Jun 2023 IN :							
Bits descente Bits descente Reso No. 186 s. 2023 Reso No. 186 s. 2023 Please furnish this Office the following articles subject to the terms and conditions contained herein:							
Place of Delivery :	DEPAT	ŔTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, T lóxas (AS-RMD)	Delivery Term :				
Date of Delivery :	en son service de la construction d La construction de la construction d			Payment Term : Daymont will be process within 20 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			
Stock/Property No.	Unit	Description	Advice to I accounting	Quantity	ent Unit Cost en	Amount	
		PROCUREMENT OF SERVICES FOR THE PUBLICATION OF DEPARTMENT CIRCULAR DC2023-06-0018 ENTITLED, "ADOPTION OF MATIONAL ENERGY EFFICIENCY AND CONSERVATION PLAN (NEECP) AND ROAD 2050" See attached Terms of Reference (TOR) and ap Service Agreement for details Rate per column (*Subject to deduction of allowed government tax	NO. THE MAP 202: proved cm) P40. 1	2% EVAT TOTAL /	B MOUNT	8,640.00 1,036.80 9,676.80	
(Total Amount in Words) Nine Thousand Six Hundred Seventy Six 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. Conforme: Very Truly yours:							

Conforme:	A.	Very Truly yours:
	Signature over Printed Name of Supplier	ELISA R. MORALES Signature over Printed Name of Authorized Official
	Jun 19 2023 Date	Director AS Designation
Fund Cluster :		ORS/BURS No. :
Funds Available :	a kn iv	Date of the ORS/BURS:
Page 4 Vr T	HELEN C. ROLDAN	Amount :
marcipe	Signature over Printed Name of Chief Accountar Accounting Division/Unit	nt/Head of