



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>2023-06-126</u>
Address : <u>Raul L. Locsin Bldg., 95 Balete Drive Ext., New Manila, Quezon City</u>	Date : <u>09-Jun-2023</u>
TIN : _____	Mode of Procurement : <u>AMP-NP 52.6</u>

Gentlemen: MS. ARLYN F. SERVANEZ | (02) 8527-2396 | 0920-9188822 Memo No. 186 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 &amp; 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
		<b>PROCUREMENT OF SERVICES FOR THE PUBLICATION OF DEPARTMENT CIRCULAR NO. DC2023-05-0018 ENTITLED, "ADOPTION OF THE NATIONAL ENERGY EFFICIENCY AND CONSERVATION PLAN (NEECP) AND ROADMAP 2023-2050"</b>			
		See attached Terms of Reference (TOR) and approved Service Agreement for details			
		Rate per column (cm) P35.00/col.cm			₱ 9,450.00
		12% EVAT			₱ 1,134.00
		<b>TOTAL AMOUNT</b>			<b>₱ 10,584.00</b>
		<i>*Subject to deduction of allowed government taxes on the total amount</i>			

(Total Amount in Words) Ten Thousand Five Hundred Eighty 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.

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

Conforme: _____ Signature over Printed Name of Supplier	Very Truly yours: <u><i>[Signature]</i></u> <u>ELISA B. MORALES</u> Signature over Printed Name of Authorized Official
<u>Jun 09 2023</u> Date	<u>Director, AS</u> Designation

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : <u>10,584.00</u>	Date of the ORS/BURS: _____
Page 1 of 1 HELEN C. ROLDAN Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : _____





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 : <b>DAILY TRIBUNE (CONCEPT &amp; INFORMATION GROUP, INC.)</b>	P.O. No. : <b>2023-06-126a</b>
Address : <b>3450 Concept Bldg., Florida St., Brgy. Palanan, Makati City</b>	Date : <b>00 Jun 2023</b>
TIN : _____	Mode of Procurement : <b>AMP-ND 53.6</b>

Gentlemen: **MS. JELENE RAMORES - GALVAN | (02)8831-0976, 09157754549** Reso No. 186 s. 2023

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

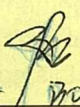

Place of Delivery : <b>DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City</b> <b>I. M. Roxas (AS-RMD)</b>	Delivery Term : _____ <small>Publication on the required date</small>
Date of Delivery : _____	Payment Term : <u>Payment will be process within 20 days upon completion of services, submission of all required documents &amp; issuance of certificate of acceptance from the end-user. Payment is through List of True and Demandable Accounts and Payable.</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>PROCUREMENT OF SERVICES FOR THE PUBLICATION OF DEPARTMENT CIRCULAR NO. DC2023-05-0018 ENTITLED, "ADOPTION OF THE NATIONAL ENERGY EFFICIENCY AND CONSERVATION PLAN (NEECP) AND ROADMAP 2023-2050"</b>			
		See attached Terms of Reference (TOR) and approved Service Agreement for details			
		Rate per column (cm) P40 00/col.cm		₱	8,640.00
		12% EVAT		₱	1,036.80
		<b>TOTAL AMOUNT</b>		₱	<b>9,676.80</b>
		<i>*Subject to deduction of allowed government taxes on the total amount.</i>			

(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.

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

Conforme:	Very Truly yours:
 <b>BEKUE T. BODHARAN</b> Signature over Printed Name of Supplier	 <b>ELISA B. MORALES</b> Signature over Printed Name of Authorized Official
<b>Jun 09, 2023</b> Date	<b>Director, AS</b> Designation

Fund Cluster : _____	ORS/BURS No. : <b>10111-2023-01-0040</b>
Funds Available : <b>1,000,000.00</b>	Date of the ORS/BURS: <b>Jun 09, 2023</b>
<b>HELEN C. ROLDAN</b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : <b>9,676.80</b>