



## QUINTUPLICATE

PR No 02-0101-2023-01-0040

## **PURCHASE ORDER**

PMD-QF-17 17 Oct 2022 Rev. 0

A AND TRUE	370-637	(1-2023-01-WH0		Ke	7. U		
Supplier : BUSINES	SW()	RLD PUBLISHING CORP.	PO No :	2023-07-151			
ddress - Raul L. Locsin Bldg., 95 Balete Drive Ext., New Manila, Quezon City				Date: 03-Jul-2023			
IN:				ocurement : Al	TOLNID SRIS		
				ocurement:	w. 14. 997 - 97	23	
Gentlemen:		SERVANEZ   (02) 8527-2396   0920-918882 ase furnish this Office the following articles subject to the ter		ditions contained	l herein:		
lace of Delivery : I		TMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Tag	Delivery Te		on the required da	te .	
			Payment To	erm Payment will	be process within	30 days upon	
ate of Delivery:	WARES	A NEW TO THE PARTY OF THE PARTY	completion of	f services, submis certificate of accep	alon of all required	decuments &	
				st of Qu <del>e and Dem</del>	andable Accounts	and Payable	
Stock/Property No.	Unit	Description	Advice to De	Quantity	to government by Unit Cost	Amount	
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	ni ou ni ito Ale Bus in Gile in Sissi	PROCUREMENT OF SERVICES FOR THE PUBLICATION OF DEPARTMENT CIRCULAR IS DC2023-06-0021 ENTITLED, "PRESCRIBING TO POLICY FOR THE DISTRIBUTION UTILITIES MANDATORY CONDUCT OF COMPETITIVE SELECTION PROCESS FOR THE PROCUREMINE POWER SUPPLY FOR THE CAPTIVE MARKET See attached Terms of Reference (TOR) and app	HE ENT OF	Case applicant is provided to the control about argain of the Case			
		Service Agreement for details	1371 From	Dirat am	para di sajori	43 475 50 1	
	18 July 18 18 18 18 18 18 18 18 18 18 18 18 18	Rate per column (c		% EVAT	Para factor B	14,175.00 (	
			4	TOTAL A	Bath the second	15,876.00	
		TE Winds to destanting of allowing any against the	an mar bire b.	the second second second	enguite all	\$12,03 CF.1343	
		*Subject to deduction of allowed government taxe	es on me n	NU UNCUM.			
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Total Amount in Word	s) Fin	leen Thousand Eight Hundred Seventy Six Pesos	Only				
day of delay  Conforme:	shall b	CAUCOO, -	cceed (MT)	VIORALES Printed Name of A	ed by the Supp egistropison		
			050:5::-				
und Cluster :		<u>(                                    </u>	ORS/BURS		101 31 37 19	1 189 4	
unds Available :			Date of the	ORS/BURS:			
Page 1 of 1 marclipe		HELEN C. ROLDAN	Amount :	\$ \$ 41.1			
and the party of the party	S	ignature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	and the second				