

QUINTUPLICATE

The state of the s	DEPARTMENT OF ENERG
	Energy Center, Rizal Drive cor. 34th St. Bonifacio Global City, Taguig
PR No. 02-0101-2024-01015	PURCHASE ORDER

CONAGE ONDE		ther each as		
	P.O. No. :	2024-01-008	7	

Supplier: MUSINESSWORLD PUBLISHING CORP. Address: Rais L Locan Edg. 91 Ealste Davie Ext. New Mania, Quezon City TIN:			P.O. No. : 2024-01-008 Date : 20-Jan-2024 Mode of Procurement : 2024-01-008					
Gentlemen:		se furnish this Office the following articles subject to the te	erms and con	ditions containe	d herein:			
DEPARCMENT OF ENERGY, Shergy Center, Rizal Dr., BGC, Tag Place of Delivery: M. Rosas (AG-RMD)		Delivery Term :						
Date of Delivery:	9		Payment T	Payment Term:				
The state of the s		to the territoria region of the state of the	is through LE	renifical <u>e of Econ</u> DAP-ADA Suidec	n to government to	idgeting.		
Stock/Property No.	Unit	Description	accounting a	Quantity	Unit Cost	Amount		
		PUBLICATION OF DC2024-01-0004, TITLES "ADOPTING FURTHER AMENDMENTS TO WHOLESALE ELECTRICITY SPOT MARKE RULES AND THE WESM MANUAL ON REGISTRATION, SUSPENSION, AND DE- REGISTRATION CRITERIA AND PROCEDU (PROVISIONS ON PREFERENTIAL DISPAT RENEWABLE EMERGY GENERATING UNI	THE T (WESN) DRES CH OF (S)	The second secon				
		See attached Terms of Reference (TOR) and Service Agreement for details	ahimasen					
	No. 140	Rate per column		00 coloms 2% EVAT	9	5,460.00 655.20		
		TOTAL /	ANGLANT	C 70 22 T 1 1	F	6,115 (0)		
	others.	18ubject to deduction of allowed governmen	t taxes on	A See See				
	794							
					A supply participation			
					The state of			
				and the state of				
(Total Amount in Word	s) 50	Thousand One Hundred Fifteen Pesos and Tw	enty Centa	vos only				
In case day of delay Conforme:	of failure shall be	e to make the full delivery within the time specified above, e imposed on the underdelivered item/s. Very Truly yours:	a penalty of o	one-tenth (1/10)	of one percent f	or every		
X-A	Noon	titui?nito	ELISA	B. MORAL	1.5			
S	ignature o	over Printed Name of Supplier	ignature over l	Printed Name of A	authorized Official			
_	141	Date Date		mectar AS				
		Date		Designation				
Fund Cluster :	-(1		ORS/BURS	No.: (1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	t. 1841 1. 1	1334		
Funds Available :		Date of the ORS/BURS:						
pade for t		HELEN CROLDAN	Amount :	11/12 10				
marchiscic	Sig	gnature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			and the second			