



DEPARTMENT OF ENERGY

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

PMD-QF-17

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PURCHASE ORDER

27 October 2023 Rev. 2		
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Supplier : _	lier: BUSINESSWORLD PUBLISHING CORP.				P.O. No. : 2024-02-027			
Address : _	Raul L. L	ocsin Bl	dg., 95 Balete Drive Ext., New Manila, Quezon City	Date : 22-Feb-2024				
TIN:				Mode of Procurement : AMP-NP 53.6				
Gentlemen	M	S. ARI	YN F. SERVANEZ (02) 8527-2396			eso No. 027 s. 201	Z A	
Germemen			se furnish this Office the following articles subject to the term	ms and cond	ditions contained	d herein:		
Place of De			MENT OF ENERGY, Energy Center, Rizal Dr., BGC, Tag as (AS -RMD)	uig City Delivery Te	rm : Publication o	on the required date	etilitie.	
	_			Payment TermPayment will be processed within 30 days upon				
Date of Delivery:					completion of services, submission of all required documents, & issuance of certificate of acceptance from the end-user. Payment is through LDDAP-ADA subject to government budgeting,			
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			Rate per column	(cm) P35.	00 coloms		16,380.00	
					% EVAT	₽	1,965.60	
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day			e to make the full delivery within the time specified above, as e imposed on the underdelivered item/s. This PO serves as the Notice to Pro-					
Co	onforme:		Very Truly yours:			Ruger in the		
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			Date		Designation			
Fund Olyat				ORS/BURS	No.:	had the self		
Fund Cluster:								
Funds Available :				Date of the ORS/BURS:				

Amount:

HELEN C. ROLDAN

Signature over Printed Name of Chief Accountant/Head of

Accounting Division/Unit

page 1 of 1

marc/jpc/caq