



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PMD-QF-17

PR No. 0	2-0101-	2024-01-0007 - PURCHASE ORDE	ER	27 O Rev.	ctober 2023 2		
Supplier: RUSIN Address: Raul L. Lo	: BUSINESSWORLD PUBLISHING CORP. : Raul L. Locsin Bldg., 95 Balete Drive Ext., New Manila, Quezon City			P.O. No. : 2024-03-028 Date : 01-Mar-2024 Mode of Procurement : AMP-NP 53.6			
	ARTV	N F. SERVANEZ (02) 8527-2396	Wode of Fi	Pes Pes	o No. 028 s. 202	4	
Gendemen. 1922		se furnish this Office the following articles subject to the ter	rms and con	ditions contained	herein:		
D. Place of Delivery I. 1		MENT OF ENERGY, Energy Center, Rizal Dr., BGC, Tag (AS-RMD)	nig City Delivery Te	erm :	the required date	-FalkW	
Date of Delivery :			Issuance of c	erm : Service s, submiss entificat e of accept	ance from the end	documents, & -user. Payment	
0			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DAP-ADA subject			
Stock/Property No.	Unit	Description		Quantity	Unit Cost	Amount	
		PUBLICATION OF THE PHILIPPINE ENERGY LABELING PROGRAM IMPLEMENTING GUIDELINES (PELP IG) - FOR CLOTHES W MACHINES AND ENERGY SAVING DEVICE See attached Terms of Reference (TOR) and service Agreement for details Rate per column *Subject to deduction of allowed government to total amount.	ASHING s approved (cm) P35. 1 TOTAL A	2% EVAT	Ð	28,980.00 3,477.60 32,457.60	
(Total Amount in Word	c) T	hirty-Two Thousand Four Hundred Fifty-Seven F	esos and	Sixty Centavo	s only		
In case day of delay	of failure of shall be	to make the full delivery within the time specified above, a imposed on the underdelivered item/s. This PO serves as the Notice to F	a penalty of or	one-tenth (1/10)	of one percent f red by the Sur LES. uthorized Official		
			ORS/BURS			47	
Fund Cluster : Funds Available :				ORS/BURS:			
7. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4		Amount:	The state of the s	100		
page 1 of marc/jpc/c	1 caq Sig	Inature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount.				
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