

Supplier : \_



## EPARTMENT OF ENERGY

h St.,

P.O. No. : \_

## QUINTUPLICATE

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

> PMD-QF-17 27 October 2023 Rev. 2

2024-05-128

PR.No. 02-0101-2024-01-0007

BUSINESSWORLD PUBLISHING CORP.

**PURCHASE ORDER** 

Address : Kaul	L. Locs	in Bldg., 95 Balete Drive Ext., New Manila, Queson City	Date : <u>24-Ma</u>	y-2024	
TIN:		The second secon	Mode of Procurement :	AMP-NP 53.6	
Gentlemen:		ARLYN F. SERVANEZ (02) 8527-2396		Reso No. 176 :	s. 2024
	Plea	ase furnish this Office the following articles subject to the ter	ms and conditions contai	ned herein:	
Place of Delivery :	DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC I. M. Roxas (AS -RMD)		Taguig City Delivery Term : Publication on the required date		
Date of Delivery		Payment Term : Payment will be processed within 30 days up completion of services, submission of all required documents,			
Date of Delivery :	ale all e	10 mm to Xaesa ugin ili kasariki sa iki wasasananin ku amisi manananananana	Issuance of certificate	or acceptance from th	
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	is price	See attached Terms of Reference (TOR) a	nd approved	an lo ella fisita en	1,
		Service Agreement for details			
		Rate per colu	mn (cm) P35.00 cold		<del>9</del> 16,380.0
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/Total Amount in Mond	10)		10/10/1		
(Total Amount in Word	15)	Eighteen Thousand Three Hundred Forty-Five Po	esos and Sixty Centa	vos only	
In case	of failur	e to make the full delivery within the time specified above, a e imposed on the underdelivered item/s.	penalty of one-tenth (1/	0) of one percent	for every
day of delay	/ Silali D	This PO serves as the Notice to	Proceed (NTP) when	signed by the S	Supplier.
Conforme:	•	Very Truly yours:	SH		
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S	Signature	over Printed Name of Supplier	gnature over Printed Name o	of Authorized Official	
	MIL	9 781.7024 mrgga		Postport Page	
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			Designation		
Fund Cluster :			ORS/BURS No. :	FINE 1 TO 94 - 1	5-1-31/-3-
Funds Available :			Date of the ORS/BURS:		
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page 1 o	11	HELEN C. ROLDAN	Amount :		Jirker
marc/po	c/caq <sup>Si</sup>	gnature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			1/24