



QUINTUPLICATE

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

PMD-QF-17 27 Optober 2023

HAVE THE REAL PROPERTY OF THE PARTY OF THE P	ALC: NO.		Angle Park Control				
Supplier :	BUSINESSWORLD PUBLISHING CORP.			P.O. No.: 2024-06-182			
Address: Raul L. Locsin Bldg., 95 Balete Drive Ext., New Manila, Quezon City			Date: 21-Jun-2024				
ΓΙΝ :			Mode of Procurement : AMP-NP 53.6				
Gentlemen:	MS. A	KLYN F. SERVANEZ (02) 8527-2396		建设有	Reso No. 245	s. 2024	
		e furnish this Office the following articles subject to the ter		litions contained	d herein:		
	DEPA	RTMENT OF ENERGY, Energy Center, Rizal Dr., BGC	Taguig City	A			
Place of Delivery :I. M. Roxas (AS -RMD)			Delivery Term : Publication on the required date				
Date of Delivery :			Payment Term: Payment will be processed within 30 days upo completion of services, submission of all required documents, a				
1 100 100 100 100 100 100 100 100 100 1		Odligidayooo Diwoscustoo ah aa aasaan aa	issuance	e of certificate of a	acceptance from th	le end-user. Paxme	
Stock/Property No.	Unit	Description	3000nut	ng and auditing ru Quantity	ubject to governme les. Unit Cost	THE PERSON NAMED IN COLUMN	
Stock/ Toperty No.	Offic	Description		Quantity	Offic Cost	Amount	
	of composition of the compositio	PUBLICATION OF DEPARTMENT CIRCUIDC2024-06-0019, TITLED "ADOPTING FOR AMENDMENTS TO THE WHOLESALE ELESPOT MARKET (WESM) RULES AND WE MANUAL ON DISPATCH PROTOCOL, AN CREATION OF WESM MANUAL ON ANC SERVICES MONITORING REGARDING REMARKET COMPLIANCE AND RELATED ENFORCEMENT AND ACTIONS" See attached Terms of Reference (TOR) and Service Agreement for details Rate per column TOTAL *Subject to deduction of allowed government total amount.	JRTHER LECTRICH ESM ND ILLARY ESERVE IN (cm) P3 AMOUN	d 5.00 colems 12% EVAT		81,900.009,828.0091,728.00	
na dena Managana					A THE PARTY OF THE PARTY		
(Total Amount in Word	s) Ni	nety-One Thousand Seven Hundred Twenty-Eig	jht Pesos (only	eg Tilliadbr		
day of delay Conforme:	shall be	to make the full delivery within the time specified above, a imposed on the underdelivered item/s. Very Truly yours: Very Printed Name of Supplier Date	Proceed (N ELISA gnature over F	TP) when sign A.B. MORA Printed Name of A. Director AS Designation	ned by the Su LFS uthorized Official	pplier.	
Fund Cluster:			ORS/BURS No. :				
Funds Available :			Date of the ORS/BURS:				
page 1 of 1	-	HELEN C. ROLDAN	Amount :	7'11,	418.40		
marc/jpc/c	Sig	nature over Printed Name of Chief Accountant/Head of Accounting Division/Unit				114	