



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PMD-QF-17
17 Oct 2022
Rev. 0

PR No. 02-0101-2023-01-0040

PURCHASE ORDER

Supplier : <u>BUSINESSWORLD PUBLISHING CORP.</u>	P.O. No. : <u>2023-06-1126</u>
Address : <u>Raul L. Locsin Bldg. 95 Balarte Drive Ext., New Manila, Quezon City</u>	Date : <u>02-Jun-2023</u>
TIN : _____	Mode of Procurement : <u>AMP-ND 53.6</u>

Gentlemen: MS. ARLYN F. SERVANEZ | (02) 8527-2396 | 0920-9188822 Reso No. 179 s. 2023
Please furnish this Office the following articles subject to the terms and conditions contained herein:

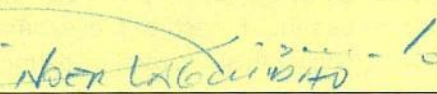
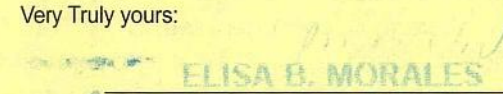
Place of Delivery : <u>DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City</u>	Delivery Term : _____
Date of Delivery : _____	Payment Term : <u>Payment will be process within 30 days upon completion of services, submission of all required documents & issuance of certificate of acceptance from the end-user. Payment is through List of Due and Demandable Accounts and Payable Advice to Debit Account subject to government budgeting accounting and auditing rules.</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PROCUREMENT OF SERVICES FOR THE PUBLICATION OF "PHILIPPINE ENERGY LABELING PROGRAM IMPLEMENTING GUIDELINES FOR CLOTHES WASHING MACHINE, ELECTRIC FANS, COMPOSITION AND RESPONSIBILITIES OF THE TECHNICAL WORKING GROUP FOR THE DEVELOPMENT OF PARTICULAR PRODUCT REQUIREMENTS (PPR) AND MINIMUM ENERGY PERFORMANCE OF PRODUCTS (MEPP) UNDER THE PHILIPPINE ENERGY LABELING PROGRAM AND PHILIPPINE ENERGY LABELING PROGRAM ON REGISTRATION, ENFORCEMENT AND MONITORING, VERIFICATION AND COMPLIANCE MECHANISM"			
		See attached Terms of Reference (TOR) and approved Service Agreement for details			
		Rate per column (cm) P35.00/col.cm		₱	98,280.00
		12% EVAT		₱	11,793.60
		TOTAL AMOUNT		₱	110,073.60
		*Subject to deduction of allowed government taxes on the total amount.			

(Total Amount in Words) One Hundred Ten Thousand Seventy Three Pesos and Sixty Centavos Only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the underdelivered item/s.

This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.

Conforme:	Very Truly yours:
	
Signature over Printed Name of Supplier	Signature over Printed Name of Authorized Official
<u>JUN 2 2023</u>	<u>Director, AS</u>
Date	Designation

Fund Cluster : _____	ORS/BURS No. : <u>0-1010-000-17-0000</u>
Funds Available : <u>110,073.60</u>	Date of the ORS/BURS: <u>7-1-23</u>
Page 1 of 1 <u>HELEN C. ROLDAN</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : <u>₱ 110,073.60</u>