



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PMD-QF-17
27 October 2023
Rev. 2

PR No. 02-0101-2025-01-0003

PURCHASE ORDER

Supplier : BUSINESSWORLD PUBLISHING CORP.	P.O. No. : 2025-01-001
Address : Raul L. Locsin Bldg., 95 Balete Drive Ext., New Manila, Quezon City	Date : 27-Jan-2025
TIN :	Mode of Procurement : AMP-NP 53.6

Gentlemen: **MS. ARLYN F. SERVANEZ | (02) 8527-2396** Raso No. 021 s. 2025
Please furnish this Office the following articles subject to the terms and conditions contained herein:

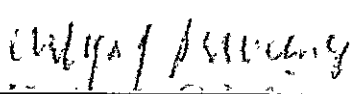
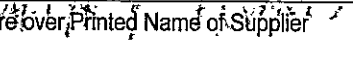
Place of Delivery : DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City	Delivery Term : Publication on the required date
Date of Delivery :	Payment Term : Payment will be processed within 30 days upon completion of services, submission of all required documents, & issuance of certificate of acceptance from the end-user. Payment is through LDDAP-ADA subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PUBLICATION OF THE IMPLEMENTING GUIDELINES (IG) ON THE ENHANCED COMPLIANCE OF DESIGNATED ESTABLISHMENT (DE) WITH THE ENERGY EFFICIENCY AND CONSERVATION (EEC) ACT THROUGH THE DE ONLINE SUBMISSION (DEOS) PORTAL			
		See attached Terms of Reference (TOR)			
		Rate per column (cm) P35.00 colcms		₱	8,575.00
		12% EVAT		₱	1,029.00
		TOTAL AMOUNT		₱	9,604.00
		<i>*Subject to deduction of allowed government taxes on total amount.</i>			

(Total Amount in Words) **Nine Thousand Six Hundred Four Pesos 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	ELISA B. MORALES Signature over Printed Name of Authorized Official
 Date 1-27-25	Director, AS Designation

Fund Cluster : 01	ORS/BURS No. : 1
Funds Available : ₱ 9,604.00	Date of the ORS/BURS: 1-27-25
HELEN C. ROLDAN Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : ₱ 1,029.00