

DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PMD-QF-17
27 October 2023
Rev. 2

PURCHASE ORDER

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

Supplier : <u>BUSINESSWORLD PUBLISHING CORP.</u>	P.O. No. : <u>2025-01-006</u>
Address : <u>Raul L. Locsin Bldg., 95 Balete Drive Ext., New Manila, Quezon City</u>	Date : <u>31-Jan-2025</u>
TIN : _____	Mode of Procurement : <u>AMP-NP 53.6</u>

Gentlemen: **MS. ARLYN F. SERVANEZ** (02) 8527-2396

Please furnish this Office the following articles subject to the terms and conditions contained herein:

DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City	
Place of Delivery : <u>I. M. Roxas (AS -RMD)</u>	Delivery Term : <u>Publication on the required date</u>
Date of Delivery : _____	Payment Term <u>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.</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PUBLICATION OF THE ADVISORY FOR THE LAUNCH OF ENERGY EFFICIENCY PORTAL FOR APPLICATIONS AND REGISTRATION (EPAR)			
		See attached Terms of Reference (TOR)			
		Rate per column (cm) P35.00 colcms		₱	9,800.00
		12% EVAT		₱	1,176.00
		TOTAL AMOUNT		₱	10,976.00
		<i>*Subject to deduction of allowed government taxes on total amount.</i>			

(Total Amount in Words) **Ten Thousand Nine Hundred Seventy-Six 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.

Conforme: Elis B. Morales
Signature over Printed Name of Supplier

Jan. 11, 1985
Date

Very Truly yours:
ELISA B. MORALES
Signature over Printed Name of Authorized Official

Director AS
Designation

01 -

Fund Cluster : _____

Funds Available : \$ 10,976.00

CAF Date : 02-19-22

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jjad/jpdc

HELEN C. ROLDAN

Signature over Printed Name of Chief Accountant/Head of
Accounting Division/Unit

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : \$ 10,976.00

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