



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PURCHASE ORDER

PR No 02-0101 2022 02 001

Supplier : DAILY TRIBUNE (CONCEPT & INFORMATION GROUP, INC.) P.O. No. : 22-01-024
 Address : 3450 Concept Bldg., Florida St., Ergy. Palanan, Makati City Date : 22-Mar-2022
 TIN : _____ Mode of Procurement : AMP- 53.6

Gentlemen: MS. CHIE DATOY Reso No. 038 s. 2022
 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
J. O. Bragado (GSD) | N. M. Zabala (RMD)
 Date of Delivery : _____ Payment Term : 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, subject to management budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT OF SERVICES FOR THE PUBLICATION OF DC2022-03-0005 ENTITLED "GUIDELINES FOR THE RECOGNITION OF TESTING LABORATORIES FOR THE EXAMINATION, TESTING AND VERIFICATION OF THE ENERGY EFFICIENCY OF ENERGY-CONSUMING PRODUCTS (ECPS) AND THE FUEL EFFICIENCY OF TRANSPORT VEHICLES, INCLUDING THE ISSUANCE OF CERTIFICATE OF ENDORSEMENT TO THE BOARD OF INVESTMENTS (BOI) FOR FISCAL INCENTIVES" DATED 10 MARCH 2022</p> <p>See attached Terms of Reference (TOR) and signed Service Agreement for details</p>			
		Rate per column (cm) P4000/col.cm			₱ 38,880.00
		12% EVAT			₱ 4,665.60
		sub-total			₱ 43,545.60
		Less: 5% withholding tax			1,944.00
		2% EWT			₱ 777.60
		TOTAL			₱ 40,824.00

(Total Amount in Words) Forty Thousand Eight Hundred Twenty 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: [Signature] Very Truly yours: [Signature]
Signature over Printed Name of Supplier PACIFICO A. AVENIDO, JR.
Signature over Printed Name of Authorized Official
March 23, 2022 Director, AS
Date Designation

Fund Cluster : _____ ORS/BURS No. : _____
 Funds Available : _____ Date of the ORS/BURS: _____
 Amount : _____
AGUSTUS CESAR A. NAVARRO
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit



ADVERTISING CONTRACT

Concept and Information Group, Inc.
3472 S. Orange Ave., Suite 100, Ft. Lauderdale, FL 33309
Tel: (954) 561-1234
Fax: (954) 561-1234
Email: info@conceptgroup.com

DATE:

CONTRACT NO.:

This will authorize the daily release of the following information to publish the advertisement of:

ADVERTISER: Department of Energy (DOE)
ADDRESS: 600 Tropic City

PRODUCT: Classified Ad
PHONE: (954) 561-1234
CITY: Ft. Lauderdale

Based on the following specifications/instructions:

AD SIZE: 6 col x 5 1/2 cm x 2 pages
POSITION:
TIME: DEPARTMENT CIRCULAR 000000-000000
REFERENCE DATE: March 24, 2022

RATE: Pkg 700 000.00	DISCOUNT:
COST: Pkg 38,880.00	
TOTAL: Pkg 43,545.60	
AD CLASSIFICATION: Classified	
MODE OF PAYMENT:	

NOTES:

For details contact:


REGINO A. AVENCIDO, JR.
 DIRECTOR, ADMIN. SERVICES
 Department of Energy (DOE)
 (66666666)

By:


 Regino A. Avencido, Jr.
 Chief of Advertising & Marketing

ADVERTISING POLICY

Advertiser agrees to pay for advertising space in the following conditions and terms for the duration of the contract.

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FOR MORE INFORMATION CONTACT: (954) 561-1234

Please sign the contract and return via e-mail: info@conceptgroup.com