



# DEPARTMENT OF ENERGY

# QUINTUPLICATE

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

## PURCHASE ORDER

FMD-QF-17  
17 Oct 2022  
Rev. 0

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

|   |  |
|---|--|
| Supplier : <u>DAILY TRIBUNE (CONCEPT &amp; INFORMATION GROUP, INC.)</u>         | P.O. No. : <u>2023-03-023</u>            |
| Address : <u>3430 Concept Bldg., Filinvest Bl., Dggy. Parkside, Makati City</u> | Date : <u>13-Mar-2023</u>                |
| TIN : _____   | Mode of Procurement : <u>AMD MD 53.6</u> |

Gentlemen: MS. CHE DATOY | (02)8831-0976, 09157754549 Reso No. 046 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 : <u>Publication on the required date</u>  |
| Date of Delivery : _____   | Payment Term : <u>Payment will be process within 30 days upon completion of services, submission of all required documents &amp; issuance of certificate of acceptance from the end-user. Payment is through List of Due and Demandable Accounts and Payable</u> |

| Stock/Property No. | Unit | Description  | Quantity | Unit Cost | Amount     |
|--------------------|------|--|----------|-----------|------------|
|                    |      | <p><b>PROCUREMENT OF SERVICES FOR THE PUBLICATION OF ADVISORY ON THE CALENDAR YEAR (CY) 2023 REPORTORIAL REQUIREMENTS OF DESIGNATED ESTABLISHMENTS UNDER MC2020-05-0001</b></p> <p>See attached Terms of Reference (TOR) and approved Service Agreement for details</p> <p>Rate per column (cm) P40.00/col.cm</p> <p>12% EVAT</p> <p><b>TOTAL AMOUNT ₱ 6,048.00</b></p> <p><i>*Subject to deduction of allowed government taxes on the total amount.</i></p> |          |           |            |
|                    |      |  |          |           | ₱ 5,400.00 |
|                    |      |  |          |           | ₱ 648.00   |

(Total Amount in Words) Six Thousand Forty-Eight 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: <u>LEXIE T. BOSHIN</u><br>_____<br>Signature over Printed Name of Supplier<br><u>March 13, 2023</u><br>_____<br>Date | Very Truly yours: <u>LISA B. MORALES</u><br>_____<br>Signature over Printed Name of Authorized Official<br><u>Director, AS</u><br>_____<br>Designation |
|--|--|

|                         |   |
|-------------------------|---|
| Fund Cluster : _____    | ORS/BURS No. : <u>02-10101-2023-01-0040</u> |
| Funds Available : _____ | Date of the ORS/BURS: _____                 |
| _____                   | Amount : _____                              |

Page 1 of 1  
marc/jpc

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