



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PMD-QF-17
17 Oct 2022
Rev. 0

PURCHASE ORDER

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

Supplier : DAILY TRIBUNE (CONCEPT & INFORMATION GROUP, INC) P.O. No. : 2023-03-025
 Address : 4450 Concept Bldg., Florida St., Ermita, Manila City Date : 13 Mar 2023
 TIN : _____ Mode of Procurement : AMP-NP 53.6

Gentlemen: MS. CHIE DATOY | (02)8831-0976, 09157754549 Reso No. 047 s. 2023
 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
I. M. Borat (AS-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 Account subject to government budgeting accounting and auditing rules

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT OF SERVICES FOR THE PUBLICATION OF PROMOTIONAL MATERIALS ON THE EARTH HOUR 2023 EVENT</p> <p>See attached Terms of Reference (TOR) and approved Service Agreement for details</p>			
TOTAL AMOUNT					₱ 881,798.4

(Total Amount in Words) Eight Hundred Eighty-One Thousand Seven Hundred Ninety-Eight Pesos and Forty 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: ELISA B. MORALES
GERLIE Y. VITARIAN Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
March 15, 2023 Date Director, AS Designation

Fund Cluster : _____ ORS/BURS No. : _____
 Funds Available : _____ Date of the ORS/BURS: _____
 Amount : _____
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: HELEN L. ROLDAN