



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PMD 2F-11
27 October 2023

PURCHASE ORDER

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

2023-11-04

Supplier : DAILY TRIBUNE (CONCEPT & INFORMATION GROUP, INC.)
Address : 3939 Concept Building, Alondra St., Epi, Parañaque, Manila City
TIN : _____

P.O. No. : _____
Date : 17-NOV-2023
Mode of Procurement : _____

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

Place of Delivery : _____
Date of Delivery : _____

Delivery Term : _____
Payment Term : _____
Publication on the required date
Payment will be processed within 30 days upon
issuance of certificate of acceptance from the end user. Payment
is through LDD AP-ADA subject to government budgeting,
procurement and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT OF SERVICES FOR THE PUBLICATION OF DEPARTMENT CIRCULAR NO. 2023-10-0031, ENTITLED "GUIDELINES ON THE AWARDING OF SERVICE CONTRACTS FOR THE EXPLORATION, DEVELOPMENT AND PRODUCTION OF NATIVE HYDROGEN"</p> <p>See attached Terms of Reference (TOR) and approved Service Agreement for details</p> <p>Rate per column (cm) P40.00 columns 12% EVAT</p> <p>TOTAL AMOUNT ₱ 4,032.00</p> <p><i>*Subject to deduction of allowed government taxes on total</i></p>			

(Total Amount in Words) Four Thousand Thirty-two 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: _____ Very Truly yours: _____

GERLIE T. BAYATIN ELISA B. MORALES

Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official

1-11-24 _____

Date Designation

Fund Cluster : _____
Funds Available : _____
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____